

Charleston County School District Expenditure Report for the period of December 2022

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as "One Time Pay" are one time payments from the school's checking account.
- Employee names have been redacted and replaced with "Employee Reimbursement."

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/15/2022	117.13
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/15/2022	138.29
1ST PALMETTO BUILDERS	GARRETT - DOORS ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/08/2022	1,447.50
1ST PALMETTO BUILDERS	GARRETT - PAINT ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/08/2022	14,475.00
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/08/2022	76,235.00
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	138,391.62
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	12/08/2022	142,734.12
1ST PALMETTO BUILDERS	CARIO - FLOOR UNDERCUT CAFE DOOR	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	300.00
1ST PALMETTO BUILDERS	GARRETT - DOORS ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/15/2022	25,572.50
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/15/2022	138,960.00
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	221,162.56
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	632.06
A & A REFRIGERATION	REPLACEMENT PARTS FOR ST. JOHN'S HIGH	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	14,900.00
A 3 COMMUNICATIONS INCORPORATED	CC BLANEY/SCHRODER SUREVILLANCE ADDI	C C BLANEY ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,300.00
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE ADDITIONS	JANE EDWARDS ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	23,050.00
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTE SURVEILLANCE UPGRADE	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	52,050.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/08/2022	252.17
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	144.88
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2022	2,625.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/01/2022	9,062.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/15/2022	125.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	325.00
ACCESSIT GROUP, INC.	TENABLE SECURITY SOFTWARE-- 10/25/22 to 1	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	35,020.62
EMPLOYEE REIMBURSEMENT	SUMTER, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/01/2022	153.78
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/08/2022	650.00
ADC ENGINEERING	STILES POINT - MOBILES CA FEES	STILES POINT ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADC ENGINEERING	Structural Engineering services DW Bldg NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/15/2022	600.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	222.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	175.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	149.59
ADVANCED IMAGING SYSTEMS, INC	INACTIVE STUDENT RECORDS SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	5,698.73
ADVANCED IMAGING SYSTEMS, INC	INACTIVE STUDENT RECORDS SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	8,973.40
AERIE CORPORATION	PROGRAM - DISTRICT EMERG BASE SITE PLA	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	25,000.00
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,879.93
AERIE CORPORATION	PROGRAM - DISTRICT EMERG BASE SITE PLA	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	25,000.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/01/2022	1,147.86
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/15/2022	1,230.26
AIKEN COST CONSULTANTS, INC.	VARIOUS - WAITING/LOBBY AREA UPGRADES	ST JOHN'S HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/08/2022	720.00
AIKEN COST CONSULTANTS, INC.	VARIOUS - WAITING/LOBBY AREA UPGRADES	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/08/2022	900.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	285.99
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	370.01
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	348.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	444.00
AIRGAS NATIONAL WELDERS	Quote 2010911158 - WELDING CONSUMABLES	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	306.63
AIRGAS NATIONAL WELDERS	QUOTE 2011205613 - WELDING	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	7,206.01
ALBERT C HILL JR	DW ATHLETIC BHHS CAMERA DATA DROP	BAPTIST HILL HIGH	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/15/2022	1,394.44
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TEXAS	A C CORCORAN ELEMENTARY	- OUT STATE	218 - ESSER III	12/15/2022	197.80
ALEX RUSSELL	JENNIE MOORE ES KINDERGARDEN FIELD TR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,704.00
ALEXANDER MCKINNON	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	200.00
ALEXANDER MCKINNON	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	135.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	149.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	111.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	103.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/15/2022	1,468.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	229.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	204.38
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON MON- LEARNING MATERIALS 2 NE'	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,480.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	288.85
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	802.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2022	100.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	113.88
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	138.19
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	300.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2022	897.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/08/2022	1,261.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	2,309.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,693.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,783.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	90.10
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	102.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	135.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	154.01
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	270.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	407.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	949.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,088.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,178.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,190.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,256.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,274.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	2,059.84
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,848.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUSTOMER SERV. SU	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,266.25
ALLEGIS GROUP HOLDINGS INC	PHY SEC TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	3,480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,534.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,570.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,769.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,822.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	5,710.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	311,542.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/01/2022	150.88
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	141.75
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	324.80
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	649.60
ALTIS CAPITAL DEVELOPMENT, INC.	ALTIS RAPID LANGUAGE MASTERY ORDER	R B STALL HIGH	- SUPPLIES	218 - ESSER III	12/15/2022	6,339.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	430.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	202.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	103.71
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	MEETING STREET ACD@BREN1	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	200.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/01/2022	3,556.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/15/2022	3,556.84
AMERICAN BOOK COMPANY	END OF COURSE EXAM BOOKS: US HISTORY,	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	12/08/2022	6,224.40
AMERIGAS	3143139732	OLD WHITESIDES SITE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	671.16

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AMERIGAS	3143110938	MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2022	1,058.41
AMERIGAS	3143410780	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2022	1,108.09
AMERIGAS	201867152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	920.79
AMERIGAS	201995881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/15/2022	1,204.56
AN INITIAL IMPRESSION	LUCY BECKHAM HS SENIOR GIFTS/BLANKETS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	2,234.50
AN INITIAL IMPRESSION	LUCY BECKHAM HS EMBROIDERY WRESTLIN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	163.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	275.00
ANDREW C WATERS	W ASHLEY HS BANNERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	2,337.30
ANGEL OAK EYE CENTER	DENTAL EXAM: ST JOHNS HS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	270.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	283.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,097.43
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/15/2022	178.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	188.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	223.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/01/2022	112.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	BUIST ACADEMY ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	117.06
ANTHONY BROUGHTON	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	12/15/2022	2,000.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	960.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,140.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SP /	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,040.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CHIEF OF SCHOOLS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2022	109.75
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	487.88
APPLE SPICE BOX LUNCH & CATERING	BREAKFAST & LUNCH CATERING FOR 11/10/22	DEPUTY SUPERINTENDENTS O	- FOOD/CATER	397 - AID TO DISTRICTS	12/01/2022	3,212.87
APPLE STORE	CLASSROOM DISPLAY TEST	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	12/08/2022	140.61
APPLE STORE	MK663LL/A 10.2-INCH IPAD WI-FI CELLULAR 64	BURKE HIGH	- COMPUTERS	202 - TITLE I (84.010)	12/08/2022	475.24
APPLE STORE	CLASSROOM DISPLAY TEST	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	12/08/2022	1,121.61
APPLE STORE	MK663LL/A 10.2-INCH IPAD WI-FI CELLULAR 64	BURKE HIGH	- COMPUTERS	202 - TITLE I (84.010)	12/08/2022	1,870.44
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/01/2022	705.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/01/2022	9,162.30
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/01/2022	10,266.24
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/01/2022	37,578.36
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/15/2022	416.66
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/15/2022	699.48
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/15/2022	8,745.64
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/15/2022	10,120.41
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/15/2022	36,763.72
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOKS LIFECYCLE REPLACEMEN	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	251,612.50
APPLIED DATA TECHNOLOGIES	CAROLINA PARK RESTOCK CHROMEBOOK CA	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	5,236.00
EMPLOYEE REIMBURSEMENT	PALM SPRINGS, CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2022	241.73
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	3,500.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/01/2022	5,325.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	498.05
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	15,361.66
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	168.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	185.10
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY AS	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	320.00
ASHLEY TALNAGI	SECURITY M DUNSTON ES OFF DUTY SPL AS	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/08/2022	110.25
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/08/2022	1,009.18
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	8.47
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/15/2022	452.41

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AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	931.42
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1,311.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	247.60
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	256.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	410.09
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	433.30
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	526.16
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	800.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	875.08
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	960.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	992.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,079.86
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,152.26
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,244.19
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,318.78
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,331.11
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,408.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,408.52
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,472.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,503.66
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,602.26
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,664.26
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,760.65
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,765.36
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,778.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,824.11
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,848.76
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,968.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	1,984.39
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	2,008.98
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	2,267.81
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/08/2022	2,452.69
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/15/2022	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/15/2022	1,760.65
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/15/2022	1,888.00
ATTAINMENT COMPANY	SC CREDENTIAL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	12/08/2022	1,029.42
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	12/08/2022	138.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	255.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,264.21
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,537.36
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4,345.48
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	11,791.57
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	249.00
B&H FOTO & ELECTRONICS CORP.	MEDIA TECH EQUIP QUOTE 1088737614	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	22,857.96
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,834.75
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	12/01/2022	7,222.50
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	12/01/2022	34,650.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	12/15/2022	2,185.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	264.56
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	352.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	104.06

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	104.07
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4,109.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	12/08/2022	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	12/08/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	12/08/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	12/08/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINÉ ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	12/08/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	12/08/2022	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	12/08/2022	520.00
BE A MENTOR INC	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	12/08/2022	2,500.00
BE GLAD LLC	BE GLAD VIRTUAL PD WEBINAR	R B STALL HIGH - INSTR PROG	371 - STATE PALMETTO PRIORITY	12/08/2022	750.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	150.68
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	150.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	150.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/01/2022	135.02
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/01/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/01/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/01/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/01/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/01/2022	393.36
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	397.00

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BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	411.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	415.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	423.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	437.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2022	502.20
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2022	830.47
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2022	1,053.52
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	5,408.58
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/01/2022	6,145.40
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	12/01/2022	6,146.17
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/01/2022	11,996.65
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/08/2022	374.00
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	102.46
BERKELEY ELECTRIC COOPERATIVE	16883072	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2022	108.47
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	152.97
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	177.38
BERKELEY ELECTRIC COOPERATIVE	16883073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2022	293.21
BERKELEY ELECTRIC COOPERATIVE	16883068	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2022	296.52
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2022	609.87
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/15/2022	967.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	2,489.45
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	12/15/2022	11,107.28
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/15/2022	15,501.41
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	15,696.56
BERLIN'S RESTAURANT SUPPLY	COLD WELL UNIT FOR MILITARY MAGNET	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	5,372.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/15/2022	180.00
BONITZ FLOORING GROUP INC	Hursey Flooring	MALCOLM C HURSEY ELEMENT - CONST SVS	521 - SPRING BAN SERIES 2021C	12/01/2022	582,301.85
BONITZ FLOORING GROUP INC	BURKE - FLOOR INSTALL 2ND FLOOR CLASSR	BURKE HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	63,894.49
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	12/08/2022	182.25
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	12/08/2022	243.00
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	12/08/2022	243.00
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	498.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	223.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	496.58
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	920.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	640.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	480.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ACADEMIC MAGNET HIGH SCHK - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	331.25
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR TEACHER PD CLAS	MARY FORD EARLY LRN & FAM - SUPPLIES	100 - GENERAL OPERATING	12/08/2022	24.53
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR TEACHER PD CLAS	MARY FORD EARLY LRN & FAM - FOOD/CATER	100 - GENERAL OPERATING	12/08/2022	372.78
BRIAN M BUCCI	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	43.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	215.89
BRIDGETEK SOLUTIONS, LLC	LBHS MODULAR AES	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	52,603.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	161.75
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	12/15/2022	424.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	12/08/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	12/08/2022	289,959.60
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	469.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	12/15/2022	195.39
BURKE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	350.00
BURKE HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL FOUNDATION, INC.	VAN GOGH IMMERSIVE	BURKE HIGH	- OTHER SRVS	218 - ESSER III	12/08/2022	10,996.07
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	122.81
CAMCOR INC	STOCK-AV BENCH SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	613.67
CAMCOR INC	STOCK-AV BENCH SUPPLIES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	716.13
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	6,750.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2022	168.62
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	250.00
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/01/2022	380,424.07
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	147,111.54
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	163,702.52
CAREY M WRIGHT	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	400.00
CAREY M WRIGHT	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	600.00
CARLA R. GADSON	10/3, 10/10, 10/11, 10/18, 10/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2022	100.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	118.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	156.81
CARLOS OCHOA JAYA	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	240.00
CARLOS OCHOA JAYA	SECURITY WB GOODWIN ES OFF DTY SPL ASS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	240.00
CARLOS OCHOA JAYA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	320.00
CARLOS OCHOA JAYA	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	320.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
CARLOS OCHOA JAYA	SECURITY M DUNSTON ES OFF DTY SPL ASSI	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
CARLOS OCHOA JAYA	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	800.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	182.25
CAROLINA CHILLERS	STALL - COOLING TOWERS CHILLER PARTS	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	40,680.98
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,200.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/01/2022	432.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	12/01/2022	438.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/01/2022	520.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	601.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	606.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	620.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	636.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	650.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	658.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	661.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	669.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	677.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	705.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	708.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	724.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	735.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	796.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	844.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	867.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	908.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	985.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	1,005.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	1,034.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	1,043.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	1,169.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/01/2022	1,788.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	157.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	317.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	404.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	404.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	422.30

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	499.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	502.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	548.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	571.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	582.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	602.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	603.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	607.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	617.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	620.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	630.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	630.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	664.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	680.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	687.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	690.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	705.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	708.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	715.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	715.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	752.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	767.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	780.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	794.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	801.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	810.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	848.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	12/08/2022	854.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	858.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	865.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	866.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	883.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	950.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	981.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	998.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,032.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,063.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,065.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,067.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,088.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,110.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,152.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,312.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,357.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,515.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,805.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/08/2022	1,879.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	169.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	321.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	424.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	497.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	500.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	530.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	581.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	651.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	701.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	793.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	816.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	860.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	863.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	877.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,050.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,057.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,138.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,187.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,199.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,254.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,269.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,384.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,470.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,785.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	1,855.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	12/15/2022	2,013.30
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	12/15/2022	477,325.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	576.69
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	320.00
CASEY PACE	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	320.00
CASEY PACE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
CATHRYNE LEIGH CROWDER-BIZAMAN	NOVEMBER TO DECEMBER YOGA TWICE A WI	LIBERTY HILL ACADEMY - OTHER SRVS	218 - ESSER III	12/15/2022	2,750.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	12/08/2022	9,000.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	327.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,070.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	3,275.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	5,438.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	7,212.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	54.26
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	150.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	281.15
CCSD	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	336.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	387.69
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	711.15
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	1,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	1,075.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	2,438.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	4,335.48
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	9.80
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	32.37
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	38.24
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	75.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	99.83
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	124.20
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	156.85
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	159.90
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	254.72
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	600.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	624.58
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	722.34
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	804.19
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,053.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,105.10
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,112.32
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,450.26
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	30.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	130.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	149.38
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	162.97
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	163.50
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	174.40
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	209.26
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	221.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	353.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	409.59
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	496.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	497.22
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	516.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	516.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	520.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	528.63
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	771.35
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	800.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	933.66
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	948.84
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	977.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	1,434.69
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	48.72
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	155.87
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	185.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	208.94
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	253.70
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	271.41
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	322.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	402.80
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	497.84
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	653.80
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	746.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	760.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	2,400.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	3,065.22
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	15,072.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	97.88
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	114.24
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	166.77
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	487.05
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	725.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	821.68
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	920.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	928.51
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,206.41
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,425.60
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,512.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	39.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	54.51
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	71.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	74.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	99.00

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	99.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	102.97
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	131.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	133.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	138.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	212.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	217.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	276.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	290.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	327.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	344.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	433.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	437.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	550.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	558.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	580.81
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	593.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	598.41
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	660.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	662.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	666.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	705.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	755.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	762.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	782.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	805.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	833.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	840.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	961.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	993.56
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	1,043.06
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	1,813.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	2,064.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	2,634.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	2,673.06
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	4,995.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	92.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	110.16
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	112.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	160.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	188.80
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	296.68
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	377.60
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	437.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	1,536.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	1,770.72
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	6.11
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	45.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	55.56
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	75.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	77.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	90.28
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	96.73
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	100.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	119.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	170.48
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	184.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	193.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	197.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	199.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	200.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	211.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	217.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	223.99
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	254.06
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	276.21
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	321.41
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	338.86
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	339.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	357.14
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	367.86
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	424.14
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	437.04
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	507.36
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	511.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	542.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	588.60
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	617.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	650.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	680.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	721.26
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	889.50
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	935.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	992.36
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,222.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,291.32
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,535.45
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,572.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,583.77
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,629.32
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,822.48
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	2,441.34
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	2,928.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	3,151.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	3,386.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	3,644.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	149.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	160.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	221.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	274.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	357.73
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	361.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	424.09
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	432.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	480.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	569.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	1,159.60
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	25.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	32.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	100.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	103.32
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	109.24
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	112.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	121.99
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	125.08
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	141.89
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	145.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	165.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	204.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	310.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	340.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	366.35
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	446.58
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	462.50
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	480.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	600.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	602.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,132.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,174.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,744.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	11.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	17.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	23.97
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	32.37
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	42.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	54.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	64.78
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	75.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	105.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	109.26
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	132.34
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	157.28
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	169.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	175.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	176.62
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	179.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	216.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	233.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	243.84
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	247.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	252.28
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	257.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	282.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	294.61
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	320.42
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	342.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	352.19
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	374.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	374.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	392.35
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	411.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	458.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	471.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	480.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	492.43
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	662.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	755.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	805.10
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	810.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	923.05
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	1,183.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	1,494.60
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	1,930.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	10,669.98
CDW-GOVERNMENT, INC.	MEMORY TO UPGRADE LAB COMPUTERS	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,335.60
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/15/2022	163.19
EMPLOYEE REIMBURSEMENT	REFRESHMENTS FOR FAMILY LITERACY PRO	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	12/01/2022	115.52
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	12/01/2022	117.56
EMPLOYEE REIMBURSEMENT	GREENBORO, NC	FEDERAL PROGRAMS OFFICE - OUT STATE	201 - TITLE I (84.010)	12/01/2022	494.45
EMPLOYEE REIMBURSEMENT	REFRESHMENTS FOR PROGRAM	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	12/15/2022	155.99
CEMS ENGINEERING, INC.	GARRETT - LOADING DOCK CA FEES	GARRETT ACADEMY OF TECHN - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	12,653.50
CENTER FOR APPLIED LINGUISTICS	CENTER FOR APPLIED LINGUISTICS SIOP PD	MULTILINGUAL SERVICES - OTHER SRVS	218 - ESSER III	12/01/2022	7,727.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	247.18
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	423.94
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	671.32
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	766.18
CERTIFIED TRANSLATION SERVICES INCORPORATEI Quote CCS 22 0112		SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	980.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES INCORPORATED	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,039.88
CERTIFIED TRANSLATION SERVICES INCORPORATED	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,463.88
CERTIFIED TRANSLATION SERVICES INCORPORATED	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,709.10
CERTIFIED TRANSLATION SERVICES INCORPORATED	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	784.72
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	12/08/2022	113.29
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	12/08/2022	165.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOC ED / CATE (84.048)	12/01/2022	151.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	753.63
EMPLOYEE REIMBURSEMENT	REIMB PLANNING MTG LUNCH	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/15/2022	18.86
EMPLOYEE REIMBURSEMENT	REIMB PLANNING MTG LUNCH	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	12/15/2022	169.50
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	ESSER 111	CHAS MATH & SCIENCE CHARTER - TRANSIT	218 - ESSER III	12/01/2022	1,967,862.77
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	CARL PERKINS	CHAS MATH & SCIENCE CHARTER - TRANSIT	207 - VOC ED / CATE (84.048)	12/08/2022	8,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	NATIONAL BOARD CERTIFIED	CHAS MATH & SCIENCE CHARTER - TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/08/2022	9,859.50
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	12/15/2022	780,397.94
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	540.00
CHARLESTON COUNTY USER FEE	4731300021	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	351.90
CHARLESTON COUNTY USER FEE	4731300023	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	351.90
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	ESSER 111	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	218 - ESSER III	12/01/2022	546,530.57
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	12/15/2022	185,623.07
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/01/2022	61.20
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	218 - ESSER III	12/01/2022	678.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	218 - ESSER III	12/01/2022	1,162.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	REAL PROPERTY RENTAL OR LEASE	CHILD DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	12/01/2022	11,774.40
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	100.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	250.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	100.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	1,183.00
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	1,066.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,287.00
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2022	115.28
CHARLESTON WATER SYSTEM	150055-00-2	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	12/01/2022	122.60
CHARLESTON WATER SYSTEM	115684-00-3	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	138.63
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	12/01/2022	141.87
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/01/2022	142.23
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	12/01/2022	162.17
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	12/01/2022	172.27
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/01/2022	172.36
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	12/01/2022	193.32
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	12/01/2022	198.37
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/01/2022	207.57
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/01/2022	208.54
CHARLESTON WATER SYSTEM	142700-01-2	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	260.18
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	355.37
CHARLESTON WATER SYSTEM	132217-00-1	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2022	380.29
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS - PU W&S	100 - GENERAL OPERATING	12/01/2022	392.27
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	405.99
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/01/2022	481.89
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	12/01/2022	525.70
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2022	545.86
CHARLESTON WATER SYSTEM	132087-00-8	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	558.72
CHARLESTON WATER SYSTEM	150054-00-5	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	12/01/2022	610.97
CHARLESTON WATER SYSTEM	132088-00-6	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	658.66
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	721.35
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/01/2022	736.48
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/01/2022	747.27
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	763.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089-00-4	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	790.94
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/01/2022	795.98
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/01/2022	885.21
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,055.89
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,066.59
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,080.29
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,241.16
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,241.52
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,254.14
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,398.19
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,400.88
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,711.40
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,713.30
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,789.36
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,861.68
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/01/2022	1,898.61
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/01/2022	2,652.44
CHARLESTON WATER SYSTEM	009269-02-8	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	113.60
CHARLESTON WATER SYSTEM	077353-01-9	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2022	294.36
CHARLESTON WATER SYSTEM	152107-01-7	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/08/2022	332.31
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2022	394.48
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	12/08/2022	523.00
CHARLESTON WATER SYSTEM	030638-00-1	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	547.26
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/08/2022	565.01
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	606.63
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	624.62
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	743.87
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	12/08/2022	880.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,027.57
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,078.99
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,111.95
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,449.62
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,519.04
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,548.49
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,674.31
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,699.79
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	1,793.87
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	12/08/2022	2,019.76
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2022	2,490.72
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	3,140.57
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/08/2022	7,848.37
CHARLESTON WATER SYSTEM	132064-00-7	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	102.34
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	12/15/2022	112.90
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/15/2022	118.18
CHARLESTON WATER SYSTEM	133041-00-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	171.34
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/15/2022	172.00
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	176.39
CHARLESTON WATER SYSTEM	132372-01-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/15/2022	189.85
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/15/2022	228.95
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	12/15/2022	254.26
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/15/2022	261.25
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	323.20
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	323.20
CHARLESTON WATER SYSTEM	149776-01-5	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/15/2022	355.00
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/15/2022	355.87
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	365.88

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CHARLESTON WATER SYSTEM	023008-02-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/15/2022	368.52
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/15/2022	440.74
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	479.77
CHARLESTON WATER SYSTEM	103945-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	622.09
CHARLESTON WATER SYSTEM	151585-01-5	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	12/15/2022	667.54
CHARLESTON WATER SYSTEM	133082-00-8	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	671.96
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/15/2022	701.41
CHARLESTON WATER SYSTEM	093080-03-4	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	736.58
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	12/15/2022	774.65
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	12/15/2022	841.76
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/15/2022	846.86
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	857.70
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	899.21
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	12/15/2022	952.50
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/15/2022	966.55
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	997.26
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/15/2022	999.37
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,049.61
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,072.09
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,218.10
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,435.58
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,599.11
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,623.13
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,666.93
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,711.92
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,739.18
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/15/2022	2,333.66
CHARLESTON WATER SYSTEM	032924-00-3	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	12/15/2022	2,425.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/15/2022	2,608.25
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2022	2,873.24
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/15/2022	3,963.10
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/15/2022	4,770.55
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	342.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	360.00
CHARLESWORTH L JARVIS	HURRICANE IAN ROOF REPAIR DEERPARK MS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	9,491.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	202.38
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	242.32
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	263.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	177.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	145.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	12/01/2022	110.63
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CENTRAL MEDIA SERVICES	- OUT STATE	100 - GENERAL OPERATING	12/01/2022	129.01
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	CENTRAL MEDIA SERVICES	- OUT STATE	100 - GENERAL OPERATING	12/01/2022	281.77
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	CHILD DEV OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/08/2022	376.10
CHRISTOPHER PATRICK WARE	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	160.00
CHRISTOPHER PATRICK WARE	ACADEMIC MAGNET HS BASKETBALL GAMES	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	160.00
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	106.07
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	185.08
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	194.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/08/2022	220.41
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	182.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	185.08
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	194.80
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	213.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	220.41
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/15/2022	234.43
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	446.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	892.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	2,677.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	3,123.75
CLANCY-WELLS INC.	GARRETT - DOORS/HRDWR ARCHITECTURAL	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/01/2022	8,500.00
CLANCY-WELLS INC.	DEER PARK - EXTERIOR ENHANCE DESIGN SV	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	5,000.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	5,200.00
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,600.00
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	MULTILINGUAL SERVICES	- OUT STATE	218 - ESSER III	12/08/2022	393.13
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	4,697.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	750.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	809.60
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	613.12
CMC NEPTUNE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	2,700.00
COASTAL BUS LINE LLC	DEER PK: 2/22-3/22 GAILLARD CENTER	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	3,259.28
COASTAL BUS LINE LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	1,080.27
COASTAL BUS LINE LLC	BUS FOR FIELD TRIP TO TRIDENT TECH - PRO	WEST ASHLEY CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/08/2022	740.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	SCHOOL OF ARTS: 9/16-9/22/2022	CHAS COUNTY SCHOOL OF THE ARTS - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,133.09
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	593.00
COASTAL BUS LINE LLC	COOPER RIVER ADVANCE STUDIES: 10/26/22	COOPER RIVER CAS - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	336.50
COASTAL BUS LINE LLC	WANDO HS: ACADEMIC MAGNET HS 10/05/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	353.25
COASTAL BUS LINE LLC	WANDO: ASHLEY RIDGE HS 10/05/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	409.59
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	450.00
COASTAL BUS LINE LLC	WANDO HS: CANE BAY HS 10/11/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	497.22
COASTAL BUS LINE LLC	WANDO: ASHLEY RIDGE HS 10/26/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	516.58
COASTAL BUS LINE LLC	WANDO: BERKELEY HS 10/4/2022	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	520.44
COASTAL BUS LINE LLC	WANDO HS: ASHLEY RIDGE HS 10/27/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	528.63
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	1,800.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	2,250.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	3,456.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	4,752.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	19,440.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	20,736.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	54,604.80
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	69,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	12/01/2022	147.56
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	MIDDLE SCHOOL LEARNING COMMUNITY - IN STATE	100 - GENERAL OPERATING	12/08/2022	145.63
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	12/01/2022	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	12/15/2022	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	12/08/2022	3,900.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	12/08/2022	7,150.00
COMCAST CABLE	9345586282	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.70
COMCAST CABLE	9345586282	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9345586282	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9345586282	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	306.74
COMCAST CABLE	9345586282	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1,225.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	12/08/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/08/2022	4,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- INSTR SVS	218 - ESSER III	12/08/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	12/08/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	8,000.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/01/2022	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/15/2022	431.79
CONTROL MANAGEMENT INCORPORATED	MARY FORD - HVAC KITCHEN HOOD CONTROL	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	3,940.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	1,155.08
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	1,188.05
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	2,214.81
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	25,230.46
CONTROL MANAGEMENT INCORPORATED	MIL MAG - HVAC DDC CONTROLS FY23 ESSER	MILITARY MAGNET ACADEMY	- RPRS/MAINT	218 - ESSER III	12/15/2022	28,745.00
CONVERGEONE, INC.	CHACOU0006	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	40.11
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	80.22
CONVERGEONE, INC.	CHACOU0006	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/08/2022	112.71
CONVERGEONE, INC.	CHACOU0006	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	240.63
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	328.47
CONVERGEONE, INC.	CHACOU0006	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	368.58
CONVERGEONE, INC.	CHACOU0006	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	389.25
CONVERGEONE, INC.	CHACOU0006	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	418.35
CONVERGEONE, INC.	CHACOU0006	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	418.35
CONVERGEONE, INC.	CHACOU0006	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	442.23
CONVERGEONE, INC.	CHACOU0006	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	461.37
CONVERGEONE, INC.	CHACOU0006	MURRAY-LASAINÉ ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	520.59
CONVERGEONE, INC.	CHACOU0006	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	525.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	528.99
CONVERGEONE, INC.	CHACOU0006	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	536.55
CONVERGEONE, INC.	CHACOU0006	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	561.48
CONVERGEONE, INC.	CHACOU0006	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	562.56
CONVERGEONE, INC.	CHACOU0006	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	573.06
CONVERGEONE, INC.	CHACOU0006	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	583.47
CONVERGEONE, INC.	CHACOU0006	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	593.43
CONVERGEONE, INC.	CHACOU0006	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	595.56
CONVERGEONE, INC.	CHACOU0006	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	598.98
CONVERGEONE, INC.	CHACOU0006	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	599.19
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	630.45
CONVERGEONE, INC.	CHACOU0006	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	647.19
CONVERGEONE, INC.	CHACOU0006	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	654.84
CONVERGEONE, INC.	CHACOU0006	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	672.63
CONVERGEONE, INC.	CHACOU0006	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	681.03
CONVERGEONE, INC.	CHACOU0006	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	681.81
CONVERGEONE, INC.	CHACOU0006	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	684.39
CONVERGEONE, INC.	CHACOU0006	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	709.32
CONVERGEONE, INC.	CHACOU0006	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	718.74
CONVERGEONE, INC.	CHACOU0006	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	732.39
CONVERGEONE, INC.	CHACOU0006	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	735.00
CONVERGEONE, INC.	CHACOU0006	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	736.56
CONVERGEONE, INC.	CHACOU0006	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	736.86
CONVERGEONE, INC.	CHACOU0006	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	737.91
CONVERGEONE, INC.	CHACOU0006	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	755.19
CONVERGEONE, INC.	CHACOU0006	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	773.28
CONVERGEONE, INC.	CHACOU0006	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	773.55
CONVERGEONE, INC.	CHACOU0006	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	780.09

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CONVERGEONE, INC.	CHACOU0006	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	789.00
CONVERGEONE, INC.	CHACOU0006	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	797.37
CONVERGEONE, INC.	CHACOU0006	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	800.28
CONVERGEONE, INC.	CHACOU0006	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	821.82
CONVERGEONE, INC.	CHACOU0006	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	827.82
CONVERGEONE, INC.	CHACOU0006	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	839.82
CONVERGEONE, INC.	CHACOU0006	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	843.81
CONVERGEONE, INC.	CHACOU0006	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	851.40
CONVERGEONE, INC.	CHACOU0006	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	861.87
CONVERGEONE, INC.	CHACOU0006	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	862.14
CONVERGEONE, INC.	CHACOU0006	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	868.41
CONVERGEONE, INC.	CHACOU0006	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	873.96
CONVERGEONE, INC.	CHACOU0006	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	888.09
CONVERGEONE, INC.	CHACOU0006	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	899.34
CONVERGEONE, INC.	CHACOU0006	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	909.09
CONVERGEONE, INC.	CHACOU0006	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	943.11
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	950.46
CONVERGEONE, INC.	CHACOU0006	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	954.45
CONVERGEONE, INC.	CHACOU0006	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	967.80
CONVERGEONE, INC.	CHACOU0006	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	981.96
CONVERGEONE, INC.	CHACOU0006	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	982.41
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	994.32
CONVERGEONE, INC.	CHACOU0006	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,016.55
CONVERGEONE, INC.	CHACOU0006	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,022.79
CONVERGEONE, INC.	CHACOU0006	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,079.97
CONVERGEONE, INC.	CHACOU0006	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,086.51
CONVERGEONE, INC.	CHACOU0006	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,095.69
CONVERGEONE, INC.	CHACOU0006	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,104.57

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CONVERGEONE, INC.	CHACOU0006	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,154.13
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,170.63
CONVERGEONE, INC.	CHACOU0006	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,185.12
CONVERGEONE, INC.	CHACOU0006	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,202.13
CONVERGEONE, INC.	CHACOU0006	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,299.06
CONVERGEONE, INC.	CHACOU0006	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,405.23
CONVERGEONE, INC.	CHACOU0006	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,477.35
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	1,564.14
CONVERGEONE, INC.	CHACOU0006	CHAS COUNTY SCHOOL OF THE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	2,042.64
CONVERGEONE, INC.	CHACOU0006	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	2,072.16
CONVERGEONE, INC.	CHACOU0006	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	2,703.90
CONVERGEONE, INC.	CHACOU0006	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	2,901.03
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	2,951.82
CONVERGEONE, INC.	CHACOU0006	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	3,542.73
CONVERGEONE, INC.	WEBEX CALLING SERVICES YR 2 OF 5 --4/1/22	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	238,896.00
CONVERSE COLLEGE	PD COHORT GIFTED & TALENTED LEARNERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/08/2022	5,800.00
COOK & BOARDMAN INC.	HAUT GAP - GATE CORES	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	550.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	117.44
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/15/2022	115.98
EMPLOYEE REIMBURSEMENT	PD RETREAT	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	12/15/2022	425.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	212.94
CR HIPPO CONSTRUCTION	NCH - REPAIR LEAK ROOF DRAIN & SCUPPER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	4,634.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	177.61
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	101.32
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/08/2022	3,500.00
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/08/2022	35,457.50
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/01/2022	881.61
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/01/2022	5,818.08

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CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/01/2022	6,817.20
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/01/2022	10,579.32
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/01/2022	11,753.79
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/08/2022	4,544.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	12/08/2022	5,054.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	7,150.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	8,438.50
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	12/08/2022	10,586.78
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	12/08/2022	11,786.28
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	12/08/2022	13,257.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	12/08/2022	14,759.87
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	12/08/2022	15,890.48
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	12/08/2022	17,216.08
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	12/08/2022	17,690.91
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	18,646.76
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	12/08/2022	19,166.68
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	12/08/2022	31,308.91
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	12/08/2022	34,856.26
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	48,496.24
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	64,860.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	77,323.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	145,601.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	750.14
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	1,003.29
CUSTOMINK PARENT, LLC	PBIS T-SHIRTS; CUSTOM INK	LADSON ELEMENTARY	- SUPPLIES	218 - ESSER III	12/08/2022	3,600.00
DAIKIN APPLIED AMERICAS INC	VARIOUS - HVAC LABOR SUPPORT FOR SCHC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	10,000.00
DAIKIN APPLIED AMERICAS INC	WANDO - CHILLERS DRIVES & COMPRESSORS	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	11,335.00

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DAIKIN APPLIED AMERICAS INC	STALL - CHILLER REPAIRS	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	17,395.00
DAIKIN APPLIED AMERICAS INC	STALL - CHILLER REPAIRS	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	25,495.00
DAIKIN APPLIED AMERICAS INC	SAE - BOILER REPLACE	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	46,955.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	107.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	108.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	123.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	123.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	123.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	123.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	124.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	153.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	155.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	169.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	170.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	185.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	186.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	186.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	200.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	200.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	201.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	215.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	215.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	216.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	217.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	217.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	217.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	231.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	231.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	232.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	246.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	246.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	248.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	248.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	261.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	263.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	263.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	271.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	277.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	279.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	293.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	293.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	308.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	310.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	320.00
DAIRY FARMERS OF AMERICA, INC.	FOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	323.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	323.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	355.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	356.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	369.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	372.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	400.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	401.44
DAIRY FARMERS OF AMERICA, INC.	FOOD STORAGE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	401.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	416.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	431.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	450.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	465.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	480.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	492.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	493.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	493.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	522.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	655.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	108.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	123.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	123.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	123.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	123.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	138.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	138.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	138.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	138.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	138.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	153.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	154.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	169.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	169.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	169.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	169.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	169.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	170.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	184.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	184.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	185.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	200.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	215.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	215.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	216.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	231.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	231.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	231.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	231.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	231.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	261.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	262.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	262.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	262.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	277.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	278.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	292.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	306.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	308.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	308.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	308.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	308.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	308.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	323.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	323.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	323.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	337.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	339.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	339.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	369.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	370.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	385.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	400.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	400.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	400.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	401.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	401.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	416.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	447.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	460.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	462.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	475.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	493.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	493.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	493.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	523.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	538.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	554.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	555.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	647.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,016.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,016.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	106.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	107.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	107.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	107.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	123.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	138.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	154.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	169.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	169.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	169.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	169.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	169.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	170.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	177.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	184.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	184.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	199.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	199.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	215.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	230.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	230.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	231.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	245.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	245.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	245.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	245.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	246.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	246.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	246.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	246.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	261.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	276.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	276.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	277.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	291.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	294.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	323.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	331.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	337.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	339.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	339.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	385.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	400.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	431.52

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	431.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	460.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	476.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	493.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	552.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	554.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	585.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	598.92
DAMIAN KREMER	LUCY BECKHAM HS CLINICAL CELLO INSTRUC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2022	112.46
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	400.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	400.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/08/2022	175.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/08/2022	962.50
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2022	114.56
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	259.06
DARLINGTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	125.00
DARLINGTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	250.00
DATA NETWORK SOLUTIONS	PALTOALTO FW REDUNDANT POWER SUPPLY	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	1,482.40
DATA NETWORK SOLUTIONS	EOC VPN FIREWALL	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	7,875.40
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	160.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/08/2022	170.63
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	12/15/2022	74,642.75
EMPLOYEE REIMBURSEMENT	SUPPIES FOR PD AND SUPPLES FOR STUDEN	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	12/08/2022	200.29
EMPLOYEE REIMBURSEMENT	SUPPIES FOR PD AND SUPPLES FOR STUDEN	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	745.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2022	108.13
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,201.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	259.04
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	300.00
DELL COMPUTER CORPORATION	STOCK LAPTOP BATTERIES (15)	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,456.62
DELL COMPUTER CORPORATION	STOCK DOCKING STATIONS (50)	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	9,646.51
DELL COMPUTER CORPORATION	DELL MONITOR - TONYA MCINTYRE	COMMUNICATIONS - PERIPHERAL	100 - GENERAL OPERATING	12/08/2022	267.05
DELL COMPUTER CORPORATION	POWER SUPPLY & POWER CORD	EAST COOPER CAS - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	12/15/2022	1,255.68
DELL COMPUTER CORPORATION	TECH DIRECT SUPPORT-- 12/10/22-12/9/23	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,492.50
DELL COMPUTER CORPORATION	STOCK - DELL POWER CORDS	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	16,350.00
DELL COMPUTER CORPORATION	STAFF LAPTOP LIFECYCLE MANAGEMENT (13	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	179,826.04
DELL COMPUTER CORPORATION	CHROMEBOOK LIFECYCLE MANAGEMENT (47	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	249,190.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	147.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	167.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	215.87
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	12/01/2022	171.25
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	12/08/2022	274.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,000.00
DEONTAY NATHANIEL THOMPSON	SECURITY M FORD ELY LRN CTR OFF DTY SPI	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	440.00
DEONTAY NATHANIEL THOMPSON	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
DEONTAY NATHANIEL THOMPSON	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	200.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST@ BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	200.00
DEONTAY NATHANIEL THOMPSON	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	200.00
DEONTAY NATHANIEL THOMPSON	FOOD SERVICE	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	200.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/01/2022	115.50
DERIVITA, INC.	DERIVITA SOCIAL STUDIES & SCIENCE (GRAE	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	12/01/2022	23,980.00
DESMOND R. BROWN	CPN ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	380.00

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DESMOND R. BROWN	CPN ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	570.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	404.15
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	684.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	660.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	1,560.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	394.40
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	200.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	640.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	200.00
DIONISIA LEONTYNE SANDERS	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
DISYS SOLUTIONS, INC	ASA SMARTNET FOR VPN	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	12/15/2022	1,390.19
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	12/01/2022	101.50
DIVERSIFIED SUPPLY, INC.	WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	12/01/2022	331.54
DOCUSIGN, INC.	Software License - teacher contract issuance	HUMAN RESOURCES - SOFTWARE	100 - GENERAL OPERATING	12/15/2022	44,151.40
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	12/01/2022	118.27
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	7-2101-2647-9987	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/01/2022	500.00
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/01/2022	562.22
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	12/01/2022	912.94
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	12/01/2022	1,181.07
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/01/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	4,833.58
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	4,933.04
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	5,397.98
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	5,438.91
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/01/2022	5,465.47
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	5,802.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	12/01/2022	6,285.11
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	12/01/2022	6,309.39
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	6,673.87
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	7,388.83
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	7,928.25
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	8,085.94
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/01/2022	8,592.78
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	12/01/2022	8,812.54
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	8,882.00
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	12/01/2022	9,043.22
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	9,354.56
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/01/2022	9,720.84
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	9,945.53
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/01/2022	10,546.88
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/01/2022	10,800.34
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/01/2022	12,223.45
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/01/2022	12,893.68
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/01/2022	14,083.54
DOMINION ENERGY SOUTH CAROLINA INC	02100-8237-9078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/01/2022	35,266.51
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	12/08/2022	49.91
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/08/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/08/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	LUCY G BECKHAM HIGH SCHO - ENERGY	100 - GENERAL OPERATING	12/08/2022	59.20
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/08/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	12/08/2022	85.55
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/08/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	170.85
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/08/2022	338.96

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DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/08/2022	373.16
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2022	451.96
DOMINION ENERGY SOUTH CAROLINA INC	02101-3309-8726	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/08/2022	491.88
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	12/08/2022	494.59
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2022	514.72
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2022	586.03
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2022	809.90
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	1,170.17
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	1,778.44
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/08/2022	2,244.84
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2022	3,027.77
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/08/2022	4,371.58
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/08/2022	4,540.85
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	5,581.32
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/08/2022	5,730.90
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	6,309.58
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/08/2022	6,808.65
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/08/2022	7,018.96
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	9,007.01
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	12/08/2022	9,108.63
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	12/08/2022	9,476.13
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	12/08/2022	10,898.33
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	12/08/2022	12,691.35
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/08/2022	13,913.59
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/08/2022	14,314.70
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/08/2022	14,712.83
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2022	15,869.37
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/08/2022	21,851.34

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DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/08/2022	27,796.31
DOMINION ENERGY SOUTH CAROLINA INC	02100-8246-0445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	12/08/2022	48,169.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/15/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/15/2022	177.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/15/2022	245.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/15/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	6-2101-2900-2760	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/15/2022	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	579.42
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2022	1,039.59
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/15/2022	2,228.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/15/2022	2,741.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	2,964.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2022	3,530.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	4,319.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	4,604.73
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/15/2022	4,853.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	5,057.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,030.82
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,208.94
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,336.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,792.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,793.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	6,811.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/15/2022	7,011.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	7,675.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	7,996.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	9,025.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/15/2022	9,829.83

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/15/2022	11,276.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	12/15/2022	12,477.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	12/15/2022	14,481.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/15/2022	17,374.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/15/2022	18,300.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/15/2022	25,103.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	12/15/2022	35,777.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/15/2022	48,399.15
DONALD A DRIGGERS JR	PEST CONTROL- REPAIR DAMAGE IN TRAILER	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	12/15/2022	3,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/15/2022	1,000.00
DONALD W. WOLLENBECKER JR.	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	135.00
DONTAVIS JONES	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	320.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	640.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
DONTAVIS JONES	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	330.22
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM-GOODWIN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	335.11
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM-HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM-GOODWIN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	354.52
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	500.00
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICES FOR ADD	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	354.94
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,397.60
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,397.60
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	838.56
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,327.72
DUNHILL STAFFING	TEMP - LIBBY TISDALE	CHIEF OF SCHOOLS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,397.60
DUVALL CATERING AND EVENT DESIGN	CATERING FOR PRINCIPALS' LEAD MEETING	DEPUTY SUPERINTENDENTS O	- FOOD/CATER	397 - AID TO DISTRICTS	12/15/2022	6,206.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
E3: EDUCATE, EMPOWER, ELEVATE	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,000.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/08/2022	169.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/08/2022	338.00
EAST COOPER MONTESSORI CHARTER SCHOOL	ESSER 111	E COOPER MONTESSORI CHAR	- TRANSIT	218 - ESSER III	12/01/2022	1,345,392.84
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHAR	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/08/2022	26,292.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	26,683.68
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	430,607.01
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	400.00
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	12/08/2022	184.00
ECS SOUTHEAST LLP	MIDLAND PARK - HVAC MATERIALS TESTING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	530.00
ECS SOUTHEAST LLP	DW Bldg Imp, ARCA, professional services	ASHLEY RIVER ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	645.00
ECS SOUTHEAST LLP	LIAB CLM - DUNSTON CANOPY REPAIR WORK	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	660.00
EDD, LLC	SIM PINCKNEY/BURKE-COURTYARD PLANT BE	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2022	6,247.76
EDITORIAL PROJECTS IN EDUCATION, INC	RECRUITMENT HIRING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	12/01/2022	6,850.00
EDUCATION ELEMENTS, INC.	EDUCATION ELEMENTS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/01/2022	83,250.00
EDUCATIONAL TESTING SRV	TESTING SERVICES - CAROLINA CAP	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	12/01/2022	5,342.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	6,000.00
EDWINA G PETERSON	JAN,FEB,MAR,APR,MAY,JUN,JUL,AUG,SEP	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	540.00
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	12/08/2022	213.75
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	694.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	1,435.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	3,363.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	4,205.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	5,688.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	6,530.00
EMPLOYEE REIMBURSEMENT	ORLANDA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	12/15/2022	172.36
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	350.00

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ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	586.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	35.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	140.37
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/01/2022	211.31
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	137.38
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2022	135.63
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/15/2022	129.88
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	170.06
EMPLOYEE REIMBURSEMENT	SCASA G&T MEETING	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	181.63
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CLINIC	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	183.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	326.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	122.44
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/15/2022	104.06
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/01/2022	17,361.96
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/01/2022	89,804.64
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	87,616.99
ENCORE DATA PRODUCTS INC	STUDENT HEADPHONES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/08/2022	1,333.50
ENCORE TECHNOLOGY GROUP LLC	STALL-SWITCH ACCESSORIES - MODULAR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	5,060.70
ENCORE TECHNOLOGY GROUP LLC	STALL MODULAR REPLACES PO 2203838	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,322.04
ENCORE TECHNOLOGY GROUP LLC	HURSEY ES-SWITCHES	MALCOLM C HURSEY ELEMENT	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	12/08/2022	23,844.48
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/08/2022	18,750.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	132.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	174.69
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	174.56
ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/08/2022	3,315.00
ESP ASSOCIATES, INC.	CARIO - HVAC CHAPTER INSPECTIONS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	157.50

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ESP ASSOCIATES, INC.	BELLE HALL - DOORS & HRDWR CHAPTER INS	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	688.55
ESP ASSOCIATES, INC.	CARIO - HVAC CHAPTER INSPECTIONS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	2,938.40
EUGENE SMITH	MIL MAG - PRESSURE WASH/PAINT EXT DOOF	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,900.00
EUGENE SMITH	BAPTIST HILL - PAINT 8TH GRD WING WALLS	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	7,800.00
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	229.14
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	273.52
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	301.32
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	317.99
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	321.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	335.79
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	A C CORCORAN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	362.59
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	372.16
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	373.27
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	408.23
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	424.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	428.48
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	438.29
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	438.57
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	481.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	502.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	507.94
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	535.31
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	553.50
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	571.16
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	594.70
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	643.78
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	654.34
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	656.88

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	672.46
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	674.80
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	694.54
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	DISTRICT 4 STADIUM	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	711.85
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	743.82
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	750.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	754.11
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	847.61
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	875.67
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	912.66
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	939.20
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	946.08
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,005.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,006.03
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,013.93
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,019.68
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,023.39
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,051.59
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,061.94
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,221.45
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,265.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,278.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,296.49
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,340.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,385.77
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,395.84
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,677.51
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ST JAMES-SANTEE ELEMENTAF	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,697.87

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,752.94
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,777.20
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,120.33
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,166.45
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,207.62
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,420.38
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,491.39
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,491.95
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,492.78
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,497.84
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,499.40
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	2,595.56
EXPLORING AMERICA, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	2,775.00
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 1 SITE PACKAGE	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,702.00
EXTERIOR BUILDING SERVICES LLC	MITCHELL - PLEXI ROOF LEAK REPAIRS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/08/2022	9,207.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	11,200.00
EXTERIOR BUILDING SERVICES LLC	MEMMINGER - ROOF REPAIR ROOM 156	MEMMINGER ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,329.00
EXTERIOR BUILDING SERVICES LLC	MARY FORD - ROOF REPAIR VARIOUS	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,496.00
EXTERIOR BUILDING SERVICES LLC	SPRINGFIELD - ROOF REPAIR STAIR LANDING	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,367.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF 2A 2B 5 6 7 FY23 ESS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/15/2022	452,691.15
EXTREME EQUIPMENT SALES LLC	LUCY BECKHAM HS ATHLETIC EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	388.04
EXTREME EQUIPMENT SALES LLC	WEST ASHLEY HS - SLAM BALLS, HEX BAR, FL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,564.09
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	3,582.72
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	3,209.30
FAMULARI'S 003 LLC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	226.55
FAMULARIS BREW LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	443.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	284.62
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	186.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/01/2022	144.07
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	12/01/2022	151.16
FIRST STUDENT, INC.	FIELD TRIP TO C of C FOR AVID	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	218 - ESSER III	12/01/2022	232.09
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	12/01/2022	237.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	302.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	302.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	12/01/2022	378.58
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	381.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	381.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	381.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	454.29
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	457.16
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	605.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/01/2022	605.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	605.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	656.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	12/01/2022	684.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	12/01/2022	684.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	757.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	757.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	12/01/2022	762.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	807.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	807.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	12/01/2022	832.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	12/01/2022	835.73
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	858.10
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	858.10
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	914.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	12/01/2022	914.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	920.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/01/2022	937.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	987.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	987.16
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	994.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,060.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,060.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,143.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,143.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,144.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,189.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,224.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,224.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,277.74
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,295.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,362.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,472.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,533.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,551.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,559.73
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,590.02
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,610.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,682.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,682.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,684.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,693.83
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,761.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,761.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,794.79
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,840.08
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,848.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,895.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	1,993.83
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,070.09
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,070.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,070.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,072.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,120.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,125.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,159.58
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,235.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,294.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,444.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,472.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,526.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	2,759.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	3,105.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	3,331.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/01/2022	3,533.91
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	12/01/2022	3,544.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,146.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,195.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,195.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,224.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,275.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,745.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	4,997.19
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	5,007.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	5,028.71
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	5,901.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,269.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,572.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,647.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,662.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,662.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	6,693.07
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	7,474.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	7,577.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	7,895.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	12/01/2022	8,169.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	8,328.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	8,338.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	8,570.79
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MURRAY-LASAINÉ ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,193.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,343.91
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,375.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,403.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,423.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,424.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,690.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,771.74
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	9,952.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	10,120.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	11,164.14
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	11,179.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	11,234.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	11,789.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	11,958.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	12,072.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	12,280.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	12,481.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	12,538.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	12,760.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	13,097.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	13,144.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,065.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,094.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,410.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,410.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,418.99
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,501.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,691.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,888.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTAR\	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	14,976.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	15,064.83
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	15,162.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	15,598.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	15,673.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	16,014.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	16,215.51
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	16,867.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	17,006.16
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	17,159.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	17,426.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	17,466.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	17,710.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	18,027.71
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	18,357.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	18,471.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	18,512.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	19,044.83
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	19,376.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	19,380.35
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	19,431.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	19,892.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	20,240.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	20,416.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	20,814.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	21,733.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	21,747.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	21,832.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,237.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,337.90
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,385.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,387.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,718.14
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	22,770.99
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	23,389.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	23,563.78

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	12/01/2022	23,627.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	23,651.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	23,730.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	24,253.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	24,531.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	25,006.41
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	25,108.05
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	25,687.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	25,984.58
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	25,984.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	26,034.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	26,034.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	12/01/2022	26,483.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	26,709.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	26,822.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	27,594.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	27,605.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	28,777.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	29,478.08
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	29,715.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	29,938.41
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	30,537.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	30,853.78
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	31,682.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	31,794.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	32,317.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	32,951.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	33,160.96

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	33,328.45
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	33,717.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	34,836.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	35,463.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	35,562.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	36,618.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	12/01/2022	37,371.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/01/2022	37,512.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	12/01/2022	38,089.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	38,549.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	12/01/2022	38,552.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	12/01/2022	38,641.45
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	39,105.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	39,371.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	12/01/2022	39,376.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	12/01/2022	39,883.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/01/2022	39,998.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	41,061.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	42,035.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	42,384.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	43,034.21
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	44,796.95
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	45,958.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/01/2022	47,057.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/01/2022	48,073.54
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	50,136.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	12/01/2022	50,136.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/01/2022	51,437.79

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	51,947.99
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	52,345.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	53,322.38
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	55,177.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	55,178.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	55,302.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	56,142.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	57,360.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	57,576.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	71,067.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	75,135.42
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	92,764.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	94,694.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	102,962.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	106,129.41
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/01/2022	115,893.79
FIRST STUDENT, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	391.21
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	120.01
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	479.71
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	8,250.91
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVII	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	12/08/2022	13,175.50
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVII	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	12/08/2022	22,646.00
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVII	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	12/08/2022	23,754.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	12/08/2022	55,590.92
FIRST STUDENT, INC.	SOA: PARK CIRCLE CREAMERY 5/17/22	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	124.08
FIRST STUDENT, INC.	BUS TRANSPORTATION FIRST STUDENT GRO	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/15/2022	130.26
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	12/15/2022	134.86
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	12/15/2022	141.14

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FIRST STUDENT, INC.	UNAUTHORIZED SOA: PARK CIRCLE 5/24/22	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	151.90
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	154.96
FIRST STUDENT, INC.	SOA: TRIDENT TECH 10/26/22	CHAS COUNTY SCHOOL OF THE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	162.97
FIRST STUDENT, INC.	HVE: ANGEL OAK TREE 10/25/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	165.77
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	166.45
FIRST STUDENT, INC.	Bus for Field Trips	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	12/15/2022	178.32
FIRST STUDENT, INC.	JAMES ISLAND ELEM: GAILLARD CNTER 11/2	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	188.67
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	12/15/2022	207.46
FIRST STUDENT, INC.	SPRINGFIELD: MACE BROWN MUSEUM AT C (	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	209.26
FIRST STUDENT, INC.	LAMBS ELE: SENIOR CITIZENS BLDING	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	210.73
FIRST STUDENT, INC.	SPRINGFIELD ELEM: MACE BROWN MUSEUM	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	221.53
FIRST STUDENT, INC.	NC CREATIVE ARTS ELE: GAILLARD 11/28/22	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	242.27
FIRST STUDENT, INC.	BAPTIST HILL HS: LEGARE FARMS	BAPTIST HILL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	254.65
FIRST STUDENT, INC.	Bus for Field Trips	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	12/15/2022	258.90
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	12/15/2022	261.52
FIRST STUDENT, INC.	BAPTIST HILL: GAILLARD 10/19/22	BAPTIST HILL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	262.76
FIRST STUDENT, INC.	CHAS AREA THERAPEUTIC RIDING	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	12/15/2022	263.75
FIRST STUDENT, INC.	BUS TRIP TO CHAS AREA THERAPEUTIC RIDI	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	12/15/2022	272.04
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	12/15/2022	276.36
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	12/15/2022	278.16
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHUCKTOWN ACREA	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	290.56
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION TO BOSCI	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/15/2022	291.69
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	312.74
FIRST STUDENT, INC.	NORTH CHAS HS: TO WANDO HS 1/05/22	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	350.67
FIRST STUDENT, INC.	JAMES ISLAND ELEM: GAILLARD 11/29/22	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	354.26
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	12/15/2022	390.07
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	12/15/2022	413.97
FIRST STUDENT, INC.	HVE: BOONE HALL PLANTATION 10/19/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	414.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	JAMES ISLAND ELEM: GAILLARD CENTER 11/	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	447.13
FIRST STUDENT, INC.	HVE: BOONE HALL PLANTATION 10/27/22	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	468.02
FIRST STUDENT, INC.	CARIO MIDDLE: JAMES ISLAND PK 11/16/22	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	473.52
FIRST STUDENT, INC.	OAKLAND ELEM: LEGARE FARMS	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	491.96
FIRST STUDENT, INC.	JENNIE MOORE: DILL SANCTUARY 11/16/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	498.42
FIRST STUDENT, INC.	CARIO MIDDLE: JAMES ISLAND PK 11/09/22	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	569.41
FIRST STUDENT, INC.	FIELD TRIP	MORNINGSIDE MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	12/15/2022	624.08
FIRST STUDENT, INC.	LAURA HILL ELEM: GAILLARD 11/28/22	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	660.62
FIRST STUDENT, INC.	CHICORA ELEM: GAILLARD 11/28/22	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	680.21
FIRST STUDENT, INC.	LAUREL HILL ELEM: DOCK ST THEATER 12/7/	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	705.20
FIRST STUDENT, INC.	ST ANDREWS MATH & SCIENCE: LEGARE FAF	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	722.34
FIRST STUDENT, INC.	JENNIE MOORE: CHARLESTOWNE LANDING	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	757.57
FIRST STUDENT, INC.	LAING MS: GAILLARD CNTER 11/29/22-11/30/2	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,434.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	1,740.51
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	12/15/2022	4,751.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	6,057.20
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	6,132.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	7,628.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	8,782.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	9,104.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	11,851.97
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	12/15/2022	11,931.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	12,114.40
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	12/15/2022	13,018.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	13,049.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	13,250.13
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	14,369.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/15/2022	14,384.32

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	14,537.28
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	16,330.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/15/2022	16,618.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	12/15/2022	16,714.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	18,400.67
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	19,388.36
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	20,428.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	12/15/2022	20,652.08
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/15/2022	21,949.90
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	12/15/2022	22,486.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	22,653.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	12/15/2022	22,828.60
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	23,069.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	23,360.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	12/15/2022	23,614.90
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	24,680.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	12/15/2022	25,109.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	25,109.45
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	26,299.98
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	12/15/2022	28,081.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	12/15/2022	29,228.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	29,618.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	30,591.33
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	12/15/2022	30,870.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMEN' - STD TRANS	100 - GENERAL OPERATING	12/15/2022	31,277.86
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	31,287.96
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	31,990.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	32,631.32

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	32,738.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	33,453.43
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	34,596.65
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	34,716.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	35,230.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	35,566.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	37,556.69
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	37,862.63
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	38,088.08
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	38,628.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	38,795.34
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	38,878.31
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	39,108.83
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	40,121.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	40,623.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	42,361.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	44,121.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	44,313.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	45,402.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	48,605.57
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	49,257.53
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	49,257.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	49,888.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	50,564.34
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	51,956.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	52,499.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	53,293.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	55,935.89

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	12/15/2022	69,447.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	73,443.21
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/15/2022	86,282.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	105,581.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/15/2022	108,438.55
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	12/15/2022	187,968.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATION/TRAINING SERVICES FUNDS FRO	FLORENCE CRITTENTON - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	12/15/2022	3,025.72
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	9,000.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/08/2022	6,500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/08/2022	13,000.00
FOCALLY, LLC	YONDR POUCHES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	218 - ESSER III	12/01/2022	17,600.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	E B ELLINGTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	446.74
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	492.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	SANDERS-CLYDE ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	573.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	STILES POINT ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	633.46
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	LUCY G BECKHAM HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	12/01/2022	1,051.40
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	STILES POINT ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,315.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	STILES POINT ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,381.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	E B ELLINGTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,599.60
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,179.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,650.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	E B ELLINGTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,888.77
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOK ORDER FOR WAHS	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	12/01/2022	4,286.79
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MT PLEASANT ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	276.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	CHAS COUNTY SCHOOL OF THE ARTS - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	321.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	CHAS COUNTY SCHOOL OF THE ARTS - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	433.49
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MT PLEASANT ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	511.48
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	SULLIVAN'S ISLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	528.30

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FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	SULLIVAN'S ISLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	596.74
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MILITARY MAGNET ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	637.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	OAKLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	644.93
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	JANE EDWARDS ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	649.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	ZUCKER MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	660.22
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	CHAS COUNTY SCHOOL OF THE ARTS - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	662.32
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MT ZION ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	703.09
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	HARBOR VIEW ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	767.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	MAMIE P WHITESIDES ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,693.82
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	JANE EDWARDS ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,208.49
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	HARBOR VIEW ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,423.73
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MT ZION ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,641.31
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	SULLIVAN'S ISLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,389.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	ZUCKER MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,612.58
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MT PLEASANT ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,712.58
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MILITARY MAGNET ACADEMY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,985.16
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	ACADEMIC MAGNET HIGH SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,160.91
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	OAKLAND ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,258.78
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY23	CHAS COUNTY SCHOOL OF THE ARTS - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,472.74
FOLLETT SCHOOL SOLUTIONS INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	CARIO MIDDLE - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	5,007.61
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	3,732.16
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	12/15/2022	139.56
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	12/15/2022	209.35
FORMS & SUPPLY INC	Student Supplies	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	12/15/2022	2,092.80
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magnet	ACADEMIC MAGNET HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/01/2022	924.50
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	13,648.77
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPRINGFIELD ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	180.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	12/15/2022	106.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	132.92
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,263.32
EMPLOYEE REIMBURSEMENT	GRENSBORO, NC	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	12/01/2022	382.48
FRIENDZY, INC.	PRIVATE SCHOOL STAFF DEVELOPMENT BSC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/15/2022	665.75
FRIENDZY, INC.	PRIVATE SCHOOL STAFF DEVELOPMENT BSC	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/15/2022	2,034.25
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	8.44
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	76.93
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	105.38
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	190.90
FRS, INC	IN SINK DISPOSER FOR BURKE HIGH	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,540.32
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	628.37
GEL ENGINEERING	DW Athletic WAHS topo survey	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/01/2022	5,200.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	159.11
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	447.58
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	465.47
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,312.59
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	130.46
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	4,483.00
GENERATION GENIUS, INC.	SOFTWARE	HAUT GAP MIDDLE	- SOFTWARE	218 - ESSER III	12/01/2022	388.88
GENERATION GENIUS, INC.	SOFTWARE	HAUT GAP MIDDLE	- SOFTWARE	200 - TITLE I (84.010)	12/01/2022	1,406.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	195.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	259.61
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	2,243.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	132.18
GLENN ARNOLD	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/08/2022	2,626.97
GLICK BOEHM ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/15/2022	1,534.50
EMPLOYEE REIMBURSEMENT	ONLINE COURSE	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	358.00
GOOD LUCK GRIPS LLC	GOOD LUCK GRIPS - CONTRACT	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	12/01/2022	2,640.50

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GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.44
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.52
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01

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GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.01
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.51
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.17
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.60
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	3.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	3.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	5.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	5.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	6.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	8.75
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	9.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	10.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	11.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	18.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR\ - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	55.77
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	56.90

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GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	88.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	103.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	113.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	148.73
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	151.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	156.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	159.09

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GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	175.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	193.67
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	199.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	237.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	284.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	414.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	630.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	685.31
GRAYBAR ELECTRIC COMPANY	STOCK 3.5MM NOISE ISOLATOR	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	703.60
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	3,816.19
GRAYBAR ELECTRIC COMPANY	FLUKE VERSIV DSX2-8000 CABLE ANALYZER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2022	16,759.97
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/08/2022	195.13
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/15/2022	14,062.16
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/15/2022	14,948.86
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/01/2022	62,746.83
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/15/2022	65,205.69
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/08/2022	1,450.00
GREENE FINNEY CAULEY , LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/08/2022	35,700.00
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	116,233.76
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	225.63
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	1,225.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	1,320.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	1,975.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	2,875.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	3,550.00
GRENVILLE HENRY WINTHROP	EMERGENCY PO - HURRICANE IAN	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	5,020.00
GRENVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	210.00
GRENVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	385.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	700.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	700.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,120.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,120.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,400.00
GREVILLE HENRY WINTHROP	GROUNDS-TREE SERVICE &TREATMENT AT V	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,400.00
GREVILLE HENRY WINTHROP	SOA - TREE SERVICES SOCCER FIELD	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,175.00
EMPLOYEE REIMBURSEMENT	ST LOUIS, MO	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/08/2022	996.44
GRIFFIN LOGISTICS, LLC	STOP THE BLEED KITS	NURSE SERVICES OFFICE	- SUPPLIES	397 - AID TO DISTRICTS	12/01/2022	34,858.20
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	3,265.64
EMPLOYEE REIMBURSEMENT	NEWBERRY AND COLUMBIA, SC	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	331.25
EMPLOYEE REIMBURSEMENT	PE EQUIPMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	174.36
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	393.66
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	250.00
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	250.00
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	250.00
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	395.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	119.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	379.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	119.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/01/2022	135.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	105.19
HAROLD BROWN	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/15/2022	412.11
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	166.13
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	189.69

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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	138.00
HART HALSEY LLC	CK033341	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	141.60
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	184.00
HART HALSEY LLC	WANDO SECURITY OFFICER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	330.40
HART HALSEY LLC	SJHS SECURITY OFFICER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	368.00
HART HALSEY LLC	LUCY BECKHAM HS OFFICERS FOR JV FOOTB	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	424.80
HART HALSEY LLC	WANDO SECURITY OFFICER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	515.43
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	566.40
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	920.00
HART HALSEY LLC	SJHS SECURITY OFFICER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	940.36
HART HALSEY LLC	SJHS SECURITY OFFICER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	1,365.63
HART HALSEY LLC	SJHS SECURITY OFFICER	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	2,231.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	644.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	755.20
HART HALSEY LLC	LUCY BECKHAM HS SECURITY OFFICER	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,053.15
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	138.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	138.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	188.80
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	276.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	345.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	368.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	506.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	590.18
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	615.02
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	620.54
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	939.32

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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,472.00
HART HALSEY LLC	WANDO POLICE SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,748.76
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/15/2022	26,250.00
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 08/29/22 THROUGH 12/07/22	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	285.00
HAYNSWORTH SINKLER BOYD PA	SERVICES FROM 09/12/22 THROUGH 12/07/22	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	570.00
HAYNSWORTH SINKLER BOYD PA	SERVICES 09/16/22 THROUGH 12/07/22	VARIOUS SCHOOLS	- LEGAL SVS	539 - LONG TERM DEBT SPRING BAN2022A	12/15/2022	665.00
HAYNSWORTH SINKLER BOYD PA	SERVICES 08/17/22 THROUGH 12/06/22	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,850.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	280.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	13.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	182.36
HEATHER NOLAN AEPPLI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	105.13
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	12/08/2022	170.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	300.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	328.58
HERALD OFFICE SYSTEMS	STALL HS - NEW MOBILE CLASSROOMS, OFFI	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/08/2022	8,460.58
HERALD OFFICE SYSTEMS	FRIERSON MONTESSORI - 2 ADOLESCENT CL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	24,038.78
HERALD OFFICE SYSTEMS	FRIERSON - 2 UPPER EL CLASSROOM FURNIT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	39,853.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	118.31
HIGH OUTPUT	WAHS FOH TRUSS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	44,975.86
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	6,202.00
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	6,202.00
HOLIDAY TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	800.00
HOUGHTON MIFFLIN	READ 180	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	12/01/2022	4,270.83
HUGER CONSTRUCTION CO INC	BAPTIST HILL-SENIOR SQUARE & BREEZEWA	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2022	3,015.00
HUNLEY PARK ELEMENTARY	DIAMOND DEL REIMB	HUNLEY PARK ELEMENTARY	- OTHER SRVS	371 - STATE PALMETTO PRIORITY	12/15/2022	684.00

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HUSSEY GAY BELL & DEYOUNG INC	HURSEY ADDITIONAL SURVEYING	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/01/2022	3,450.00
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	237.50
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR LOOP GEOTECH/DRAINAGE	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/15/2022	3,150.27
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	106.89
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	348.16
IBA EVENT RENTALS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	744.95
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	185.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	204.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	278.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	1,571.76
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	2,280.18
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	324.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	2,227.11
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,560.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,080.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,080.00
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	408.02
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	408.02
IMAGINE LEARNING	STUDENT SOFTWARE	LAMBS ELEMENTARY	- SOFTWARE	218 - ESSER III	12/08/2022	2,997.50
IMAGINE LEARNING	IMAGINE LEARNING SOFTWARE LICENSE QUO	LADSON ELEMENTARY	- SOFTWARE	218 - ESSER III	12/08/2022	16,404.50
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	31.80
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	167.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	180.23
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	193.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	199.73
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	204.80
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	212.55

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	225.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	251.04
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	302.36
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	ORANGE GROVE CHARTER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION FY23	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	357.96
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	415.96
IMPACT FIRE SERVICES, LLC	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,245.09
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,334.83
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,520.19
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	1,732.03
IMPACT FIRE SERVICES, LLC	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	2,122.61
INCLUSIVE TLC, INC.	SWITH SKILLS SOFTWARE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	12/08/2022	1,185.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	3,592.64
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	414.20
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	416.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	TRAINING OF TRAINERS: RESTORATIVE PRACTICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/15/2022	11,408.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	225.00
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL - CONST SVS	521 - SPRING BAN SERIES 2021C	12/01/2022	55,700.58
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	3,676.50
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/08/2022	300.00
JAMAL JOSEF RASHEED	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	436.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	136.25
JAMEL C FOSTER	SECURITY MARY FORD ELC OFF DTY SPL ASS	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	840.00
JAMEL C FOSTER	SECURITY ELC OFF DUTY SPL ASSIGN	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	128.83
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	240.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	380.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	360.00
JAMES F. BYRNES HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	300.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	360.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	400.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A'	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	960.00
JAMES ISLAND HIGH CHARTER SCHOOL	CARL PERKINS	JAMES ISLAND CHARTER HIGH - TRANSIT	207 - VOC ED / CATE (84.048)	12/08/2022	26,000.00
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH - TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/08/2022	85,449.00
JAMES ISLAND HIGH CHARTER SCHOOL	LUMP SUM PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	218 - ESSER III	12/15/2022	144.61
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	12/15/2022	1,975,600.32
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/15/2022	960.56
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	1,755.55
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/15/2022	3,355.99
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	937.50
JAMES RYAN NEAL	LUCY BECKHAM HS DEPOSIT FOR DJ FOR 202	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	3,300.00
JAMES RYAN NEAL	2022258 , 2022323	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	5,995.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENBORO, NC	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	12/01/2022	374.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	170.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/15/2022	618.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	166.88
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	131.50
EMPLOYEE REIMBURSEMENT	OCT22M	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	210.38
EMPLOYEE REIMBURSEMENT	GREENBORO, NC	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	12/01/2022	385.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	134.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	923.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	184.02
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/15/2022	100.63
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/15/2022	191.50
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	161.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	230.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	12/01/2022	162.38
EMPLOYEE REIMBURSEMENT	FOOD CLASS SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	405.67
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CLASS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	471.61
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2022	141.69
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	245.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	486.80
JOHN ARTHUR SMALLS JR	SECURITY N CHAS ES OFF DTY SPL ASSIGN	NORTH CHARLESTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
JOHN ARTHUR SMALLS JR	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	320.00
JOHN ARTHUR SMALLS JR	SECURITY M DUNSTON ES OFF DUTY SPL AS	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	700.00
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - WALL REMOVAL CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,727.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	290.49
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	178.91
JOHN HOPKINS UNIVERSITY	NNPS 2022/2023 MEMBERSHIP RENEWAL FEE	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	12/08/2022	9,250.00
JOHN R. RICH	MT PLEASANT ACADEMY T SHIRTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	989.18

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JOHN R. RICH	LUCY BECKHAM HS GIRLS BASKETBALL PLAY	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	4,335.48
JOHN R. RICH	MOULTRIE MS TENNIS TEAM SHIRTS	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	487.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE - IN STATE	207 - VOC ED / CATE (84.048)	12/01/2022	209.10
JOHNSON CONTROLS US HOLDINGS LLC	BAPTIST HILL - HVAC PHASE II FA CONDUIT	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	677.88
JOHNSON CONTROLS US HOLDINGS LLC	DW Bldg ARCA Fire Alarm	ASHLEY RIVER ELEMENTARY - CONST SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	4,375.61
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	27.59
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	1,386.48
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	2,663.96
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	385.04
JOHNSTONE SUPPLY	BRIDGE VIEW - EOC DDC CONTROLLER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	12/01/2022	3,833.55
JOHNSTONE SUPPLY	JICHS - ICE MAKER	JAMES ISLAND CHARTER HIGH - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	5,980.07
JORDAN WILLIAMSON	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@ BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	160.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	300.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/08/2022	340.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	450.00
JOSEPH F GORMAN	FY23 CHICORA STUDENT ENRICHMENT	CHICORA ELEMENTARY - INSTR SVS	218 - ESSER III	12/08/2022	450.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/08/2022	510.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	600.00
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	4,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	216.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	57.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	112.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	114.90

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JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWOD OFF	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	1,400.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ES @BRENTWD OFF L	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	720.00
JUNIOR LIBRARY GUILD	MEDIA BOOKS	PEPPERHILL ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	12/01/2022	1,298.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	1,334.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	159.50
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	180.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	180.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	540.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/01/2022	1,080.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	5,300.00
EMPLOYEE REIMBURSEMENT	IRVING, TX	STUDENT SUPPORT - OUT STATE	218 - ESSER III	12/15/2022	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	189.52
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	A C CORCORAN ELEMENTARY - OUT STATE	218 - ESSER III	12/15/2022	197.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	166.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	533.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	230.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	227.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	205.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	350.00
KATELYN PAGE	GEECHEE GULLAH SPEAKER FOR INTL PEACE	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	12/01/2022	500.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/08/2022	144.00
KATHERINE LEWIS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/08/2022	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	209.22
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	12/01/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	12/08/2022	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	12/15/2022	1,963.38
EMPLOYEE REIMBURSEMENT	7.5 FT TAHOMA PINE	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	12/15/2022	310.00

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/15/2022	525.20
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	108.25
KEITH DILLINGHAM	CARIO DJ	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	375.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	12/01/2022	185.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	255.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	101.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-195.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-169.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-97.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-97.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	-97.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	97.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	97.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	156.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	163.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	169.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	169.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	169.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	176.80
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/01/2022	224.25
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	227.50
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	244.80
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	244.80
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	276.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	292.44
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	292.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	367.20
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	367.20
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	12/01/2022	377.90
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	383.57
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	390.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	421.85
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	424.32
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	438.37
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	442.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/01/2022	452.40
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	468.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	468.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	481.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	12/01/2022	486.20
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	487.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	487.50
KELLY SERVICES	FOOD SERVICE TEMPS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	489.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	507.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/01/2022	511.44
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	520.20
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	530.40
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	530.40
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	585.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	585.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	585.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	585.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	585.12
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	612.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	627.30
KELLY SERVICES	FOOD SERVICE TEMPS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/01/2022	642.60
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	663.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	682.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	682.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	682.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	733.20
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	754.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	780.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	780.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	780.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	780.04
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	799.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	809.26
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	819.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	876.20
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	877.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	897.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	902.20
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	903.84
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	910.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	923.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	949.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/01/2022	1,002.02
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,056.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,082.25
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,105.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,124.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,142.46
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,144.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,170.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,170.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,170.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,183.58
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,196.56
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,204.64
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,267.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,269.13
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,281.76
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,333.18
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,339.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,339.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/01/2022	1,363.84
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,365.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,413.02
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,414.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,482.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,519.38
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,579.53
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/01/2022	1,593.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,599.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,603.68
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,603.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,755.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,762.70
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,775.37
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,808.63
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,828.62
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,924.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,950.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,950.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,950.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,958.23
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,970.35
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	1,979.26
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,047.54
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,070.14
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,105.84
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2,120.60
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	12/01/2022	2,154.60
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,201.37
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,250.69
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,258.76
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,263.56
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,286.34
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,288.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,359.57
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,431.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,483.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,496.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,541.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,734.91
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	2,775.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,017.73
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,152.57
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,246.79
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,270.32
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,380.84
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,412.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,474.18
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,542.59
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,561.45
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,673.68
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,690.38
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	3,763.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3,935.05
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	12/01/2022	4,333.55
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	4,458.13
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	4,511.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	4,587.05
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	4,810.08
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	5,438.20
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	5,693.66
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	5,826.27
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	6,301.69
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	6,610.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	6,730.90
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	6,731.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	7,013.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	7,064.24
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	7,201.96
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/01/2022	9,097.10
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	-195.00
KELLY SERVICES	SUBS	STUDENT SUPPORT - INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	15.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	32.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	97.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	97.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAMILY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2022	151.13
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	169.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	169.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	227.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	237.12
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	279.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	292.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	292.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	312.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	357.94
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	364.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	364.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	390.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	443.35
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	455.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	455.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2022	468.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	507.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	533.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	585.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	585.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	587.60
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	617.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	676.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	722.82
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	724.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	728.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	754.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2022	780.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	780.16
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	791.70
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	844.94
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	864.54
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	877.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	877.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2022	884.00
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	949.06
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	975.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	975.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	975.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	975.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	981.50
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/08/2022	1,022.88
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,023.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,023.75
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,057.91
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,072.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,115.28
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,126.13
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,137.50
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,137.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,144.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,170.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,170.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,183.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,183.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,237.60
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,274.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,274.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,300.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,300.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,300.42
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,339.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,365.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,370.34
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,406.54
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,456.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,470.26
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,475.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,482.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,482.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,495.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,525.88
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/08/2022	1,534.32
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,560.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,585.30
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,625.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,625.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,628.19
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,672.14
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,839.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,852.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,855.06
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,891.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,943.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	1,950.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,061.16
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,073.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,074.52
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,078.51
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,112.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,145.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,210.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,275.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,285.28
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,296.17
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,361.03
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,366.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,379.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,394.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,458.65
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,561.72
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,632.54
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,650.75
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,665.38
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,672.80
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,691.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,728.38
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,754.38
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	12/08/2022	2,794.88
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,809.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/08/2022	2,817.31
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,821.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,847.12
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,869.82
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,899.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,958.95
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,958.95
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2,964.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	2,996.58
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,111.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,120.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,161.62
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,168.12
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,250.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,300.90
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,334.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,355.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,474.32
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,576.57
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,669.80
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,796.75
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/08/2022	3,815.76
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,919.25
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	3,935.05
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	3,971.44
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,002.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,051.13
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,095.94
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,113.69
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,156.55
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,241.25
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,350.80
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,374.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,409.29
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,439.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,496.90
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,608.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,797.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,815.30
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	4,849.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4,995.48
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,024.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,109.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,126.90
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,144.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,209.75
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,254.33
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,385.63
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,605.59
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,798.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	5,904.29
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	6,402.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	6,422.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	7,013.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	7,652.80
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/08/2022	8,734.09
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/08/2022	11,055.99
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	78.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	97.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	97.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	292.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/15/2022	340.08
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	364.00
KELLY SERVICES	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	367.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	390.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	390.00
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	448.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	487.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	487.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	530.40
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	585.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	680.10
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	682.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	682.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	715.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	771.75
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/15/2022	780.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/15/2022	780.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING - SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	12/15/2022	780.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	799.52
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	819.90
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	845.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	851.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	881.21
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	12/15/2022	884.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	962.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	975.20
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/15/2022	1,022.88
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,079.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,118.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,137.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,137.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,137.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,170.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,170.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,170.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,235.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,248.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,319.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,365.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,365.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,365.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,365.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,365.04
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,378.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,397.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,417.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,423.75
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,436.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,462.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,482.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,482.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,495.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,599.04
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,623.39
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,644.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,667.26
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,682.80
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,712.75
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,755.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,766.70
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/15/2022	1,770.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,787.53
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,826.08
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,847.98
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,854.98
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,899.63
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,969.52
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	1,993.68
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/15/2022	2,045.76
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,058.85
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,093.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,101.13
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,104.39
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,112.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,120.65
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,280.14
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,305.88
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,333.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,374.52
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,464.29
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,470.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,514.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,548.09
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,561.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,567.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,608.13
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,650.75
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,672.80
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	12/15/2022	2,693.25
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,730.04
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,827.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,854.56
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,860.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,925.00
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,942.88
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,958.95
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	2,965.30
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,003.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,038.45
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHI - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,094.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,183.80
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,236.44
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,438.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,445.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/15/2022	3,461.54
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,633.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,643.78
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,705.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,841.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,846.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,869.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,920.93
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	3,935.05
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,958.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,959.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	3,991.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,002.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,062.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,243.90
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,353.79
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,504.25
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,693.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,714.90
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	4,946.50
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,348.50
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,427.54
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,518.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,521.76
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,642.57
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,858.84
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,886.78
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	5,915.85
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	6,038.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	6,068.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	6,570.29
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	6,766.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/15/2022	10,400.77
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/15/2022	12,055.73
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	700.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	6,030.00
KENDALL/HUNT PUBLISHING CO	WORK BOOKS	HAUT GAP MIDDLE	- SUPPLIES	218 - ESSER III	12/15/2022	3,109.93
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	196.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/01/2022	147.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	127.28
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	117.61
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	547.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,430.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/08/2022	105.75
KIMBERLY YANEK, PHD	LEARNING WALKS	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	12/15/2022	10,000.00
KIRK HANSON	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	160.00
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	160.00
KIRK HANSON	SOA SECURITY	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	160.00
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	287.49
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/01/2022	1,245.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	20,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/01/2022	105.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	149.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/08/2022	262.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	102.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	440.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	119.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENSBORRO, NC	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	12/15/2022	370.00
KRONOS INCORPORATED	KRONOS SUPPORT--6/1/22-5/31/23	FINANCIAL SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,705.90
KRONOS INCORPORATED	KRONOS SUPPORT--6/1/22-5/31/23	FINANCIAL SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	20,984.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	0.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	40.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	66.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	104.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	119.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	122.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	127.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	132.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	137.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	142.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	146.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	148.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	151.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	153.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	186.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	219.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	229.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	231.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	234.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	236.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	248.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	250.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	253.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	277.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	283.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	289.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	300.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	302.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	308.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	321.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	335.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	335.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	341.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	355.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	357.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	359.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	360.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	368.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	372.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	374.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	387.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	398.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	406.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	414.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	414.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	418.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	418.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	418.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	419.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	421.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	422.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	422.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	424.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	427.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	428.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	429.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	433.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	435.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	439.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	441.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	442.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	456.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	463.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	468.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	469.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	476.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	478.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	478.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	484.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	495.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	498.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	499.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	504.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	506.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	507.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	511.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	522.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	523.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	526.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	527.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	532.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	541.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	543.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	545.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	548.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	550.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	555.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	556.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	560.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	560.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	564.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	566.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	578.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	583.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	583.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	585.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	587.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	587.93

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	596.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	598.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	600.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	604.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	604.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	610.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	613.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	615.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	616.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	618.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	627.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	634.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	635.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	639.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	642.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	643.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	650.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	663.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	677.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	677.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	683.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	684.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	685.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	686.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	691.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	692.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	693.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	694.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	694.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	694.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	697.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	699.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	702.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	702.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	703.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	703.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	704.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	706.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	709.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	710.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	711.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	716.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	718.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	722.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	725.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	725.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	736.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	752.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	753.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	754.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	761.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	782.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	785.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	796.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	805.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	829.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	840.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	849.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	856.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	862.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	867.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	867.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	872.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	874.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	883.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	908.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	913.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	917.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	943.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	971.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	979.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,012.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,054.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,066.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,070.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,075.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,081.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,119.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,167.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,181.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,184.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,200.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,226.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,231.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,242.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,248.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,251.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,258.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,268.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,288.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,293.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,301.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,320.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,332.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,355.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,364.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,368.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,389.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,400.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,402.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,505.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,543.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,549.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,637.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,698.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,712.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,716.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,721.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,727.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,738.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,810.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	1,896.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/15/2022	2,198.74
KYLIE DOLBIER SMOAK	W ASHLEY HS DRILL FOR MARCHING BAND	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	1,000.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/15/2022	104.13
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3018363	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/08/2022	267.16
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3157079	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	12/08/2022	3,142.62
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 3018363	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	12/08/2022	3,248.68
LAKESHORE EQUIPMENT COMPANY	DAYCARE SUPPLY	CHARLESTON PROGRESSIVE S	- SUPPLIES	218 - ESSER III	12/15/2022	290.86
LAKESHORE EQUIPMENT COMPANY	DAYCARE EQUIPMENTS (WAGONS, CRIBS, BU	CHARLESTON PROGRESSIVE S	- SUPPLIES	218 - ESSER III	12/15/2022	1,987.02
LAKESHORE EQUIPMENT COMPANY	ESM REQ: 3164572	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	2,556.29
LANDER UNIVERSITY	LANDER UNIVERSITY MONTESSORI MASTERS	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/01/2022	2,118.00
LANDER UNIVERSITY	LANDER UNIVERSITY MONTESSORI MASTERS	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	12/01/2022	3,501.33
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	18,168.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	114.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	296.70
LAURA ALWARD BALL	SOA - DRAMA COACH CONTRACT	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	12/01/2022	2,413.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	304.37
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	12/15/2022	3,300.00
LAURA PEACOCK SMITH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	146.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	105.46

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EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/15/2022	114.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN - OUT STATE	239 - FEDERAL PRIORITY FUNDS	12/15/2022	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	390.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	108.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	131.18
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - OTHER SRVS	218 - ESSER III	12/08/2022	15,000.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - INSTR PROG	202 - TITLE I (84.010)	12/15/2022	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	125.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	607.04
LESSLIE VISION CARE	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/01/2022	200.00
LETTERLAND	LETTERLAND TRAINING FOR TEACHERS	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	12/08/2022	2,420.00
LIEF N HARPER	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	400.00
LIEF N HARPER	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	400.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	12/01/2022	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	12/15/2022	3,378.49
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/08/2022	187.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/15/2022	112.91
LIMEHOUSE PRODUCE	FOOD SERVICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	121.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	163.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	165.82
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	233.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	100.99
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	103.98
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	104.03
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	106.25
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	106.25
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	120.48
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	122.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	172.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	192.43
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/15/2022	123.19
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/08/2022	60,822.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	12/01/2022	493.96
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/15/2022	209.44
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	12/08/2022	198.13
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	12/08/2022	231.00
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	675.00
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	900.00
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/08/2022	4,204.50
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	12/01/2022	630.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	12/15/2022	630.00
LIVE OAK CONSULTANTS, LLC	DANIEL JENKINS - HVAC ENGINEERING SVCS	DANIEL JENKINS ACADEMY - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	7,700.00
LIVE OAK CONSULTANTS, LLC	STALL - HVAC MEP ENGINEERING SVCS	R B STALL HIGH - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	57,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	184.69
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/15/2022	109.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM - IN STATE	100 - GENERAL OPERATING	12/15/2022	122.31
LOUIS MANAGEMENT CO INC.	VAN FOR VACCINE LIAISON	NURSE SERVICES OFFICE - VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	73,696.64
LOWCOUNTRY AUDIO VISUAL, LLC	MUSIC - PORTABLE AUDIO SYSTEM	E B ELLINGTON ELEMENTARY - SUPPLIES	309 - ARTS CURRICULAR INNOVATION	12/01/2022	5,256.38
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	573.52
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/01/2022	1,420.00
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/01/2022	1,420.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	32,512.50
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	753.75
LS3P ASSOCIATES, LTD	MIDAND PARK - DOOR/HRDWR DESIGN	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	7,100.00
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPLACE TURBOCHARGE COOL	FACILITY MAINTENANCE - VEHICLES	874 - ASSET RECOVERY	12/01/2022	997.80
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPAIR ALTERNATOR	FACILITY MAINTENANCE - VEHICLES	874 - ASSET RECOVERY	12/01/2022	3,144.52

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	981.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	104.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	139.52
LYNN LAWANDALES CROOKS LLC	CARIO/WANDO EXCHANGE	VARIOUS SCHOOLS - LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	12,060.00
LYNN P GIBBS	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	12/15/2022	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	500.16
MACK PEST ELIMINATORS, INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/08/2022	650.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	DEER PARK MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,075.13
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	EDITH FRIERSON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,478.04
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	NORTH CHARLESTON HIGH - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	943.49
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	JAMES SIMONS ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,783.91
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS CENTER - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,207.11
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,353.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,486.71
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	MATILDA F DUNSTON ELEMENTARY - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,561.60
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	MONTESSORI COMMUNITY SCHOOL - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,437.30
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,738.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	149.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS - IN STATE	207 - VOC ED / CATE (84.048)	12/08/2022	156.38
MAE HELEN FRAZIER	HILTON HEAD, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	12/08/2022	115.63
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/01/2022	448.98
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/01/2022	460.69
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/15/2022	394.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEMENTARY - IN STATE	218 - ESSER III	12/15/2022	179.98
MANER BUILDERS SUPPLY CO LLC	PINCKNEY - FENCE SIDEWALK FRONT	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,678.00
MANER BUILDERS SUPPLY CO LLC	STILES POINT - PORTABLES FENCING	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	12,580.00
MANER BUILDERS SUPPLY CO LLC	MINNIE HUGHES - FENCE PLAYGROUND	MINNIE HUGHES ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,680.00
MANER BUILDERS SUPPLY CO LLC	OGES - TEMP FENCE PLAYGROUND	ORANGE GROVE CHARTER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,486.00

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MANSFIELD OIL COMPANY	OCT 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	159.01
MANSFIELD OIL COMPANY	OCT 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	391.16
MANSFIELD OIL COMPANY	OCT 2022	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	281.15
MANSFIELD OIL COMPANY	OCT 2022	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	12/08/2022	323.51
MANSFIELD OIL COMPANY	OCT 2022	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	387.69
MANSFIELD OIL COMPANY	OCT 2022	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/08/2022	644.77
MANSFIELD OIL COMPANY	OCT 2022	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/08/2022	2,688.88
MANSFIELD OIL COMPANY	NOV FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	12/15/2022	355.57
MANSFIELD OIL COMPANY	NOV 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/15/2022	1,101.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	145.83
EMPLOYEE REIMBURSEMENT	REGISTRATION FOR CLASS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	12/01/2022	156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	117.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	135.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	209.79
MARK T ANDERSON	CAMP ROAD FUNDRAISER	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	711.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	106.22
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/08/2022	128.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	167.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EARLY COLLEGE HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/15/2022	131.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	28.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	84.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	186.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	151.40
MARY SUE WARNER	NCH - HVAC 3 FCU FROM NCH TO BVIEW	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	1,232.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	178.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	NCH - REPLACE BACKSTOP POWER WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/15/2022	3,321.31
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	26,177.81
MATTHEW R COLBURN	FOOD SERVICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	400.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	160.00
MATTHEW E FREUND	SQL REPORTS SOFTWARE DOWNLOAD FOR C	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	12/08/2022	5,080.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	38,853.00
MAVERICK CONSTRUCTION SERVICES, LLC	LBHS MODULAR CLASS OUTSIDE UTILITY PAC	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	6,327.39
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	2,447,253.51
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/15/2022	1,563,240.12
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	2,724.70
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR HUMAN SE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2022	23,025.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	557,615.36
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	490,531.98
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11, 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	12/15/2022	19,228.66
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11, 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	12/15/2022	91,356.52
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11, 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	12/15/2022	509,938.77
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	12/08/2022	687.14
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- SUPPLEMENT	218 - ESSER III	12/08/2022	7,782.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	257.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	142.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	176.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	166.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	404.08
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	6,497.80
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	13,709.30
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	20,776.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	110.00

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EMPLOYEE REIMBURSEMENT	NOV MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	112.13
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/01/2022	141.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	89.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	114.44
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	125.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	125.00
MIYOSHI THROWER	CHARLESTON PROG ACAD UNIFORM VENDOF	CHARLESTON PROGRESSIVE S	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	539.28
ML BUILDERS LLC	GARRETT - PAVING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	295,784.12
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	337.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	526.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	537.92
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/01/2022	681.64
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	325.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,289.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,471.50
MOBILE COMMUNICATIONS AMERICA, INC.	VMAX COMMANDER RENEWAL--9/1/22-8/31/23	STUDENT TRANSPORTATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	18,546.35
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	37,850.00
MOO MOO MACK	MILITARY MAGNET DJ FOR HALLOWEEN DANC	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	350.00
MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/01/2022	225.64
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	308.72
MOUNT PLEASANT WATERWORKS	00789335	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	421.32
MOUNT PLEASANT WATERWORKS	00789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	681.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	00789340	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	787.43
MOUNT PLEASANT WATERWORKS	00789330	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	1,265.99
MOUNT PLEASANT WATERWORKS	0078315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/01/2022	1,449.80
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/01/2022	1,478.93
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/01/2022	2,157.81
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/01/2022	4,558.89
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2022	108.06
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2022	110.64
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/08/2022	144.42
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/08/2022	176.28
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/08/2022	236.17
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/08/2022	586.82
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/08/2022	660.12
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/08/2022	745.74
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/08/2022	976.93
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2022	1,054.60
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/08/2022	1,130.77
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/08/2022	1,695.42
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2022	2,791.35
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/08/2022	3,711.16
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/15/2022	978.75
MYNDSpace MENTAL HEALTH EDUCATION & CONSU	HEALTH RELATED SERVICES (FOR HUMAN SE	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/08/2022	1,000.00
MYNDSpace MENTAL HEALTH EDUCATION & CONSU	CONSULTING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/08/2022	2,000.00
EMPLOYEE REIMBURSEMENT	FOOD TEACHERS MEETING	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	12/15/2022	318.79
EMPLOYEE REIMBURSEMENT	FOOD FOR CAREER DAY	SEPTIMA P CLARK ACADEMY	- SUPPLIES	218 - ESSER III	12/15/2022	520.96
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	112.68
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	4,465.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	457.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	803.29
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	12/08/2022	3,428.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LEARNING & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACADEMY@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	3.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	6.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	6.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	6.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	297.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	596.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LEARNING & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACADEMY@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LEARNING & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.39
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.87
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	3.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	3.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	3.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4.20

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	4.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	5.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	5.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	233.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	234.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	295.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	295.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	296.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	297.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	297.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	301.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	301.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	301.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	303.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	305.34
NEARPOD INC	FLOCABULARY DIGITAL LICENSE QUOTE#1357	LADSON ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/15/2022	2,990.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/01/2022	233.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	235.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	346.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CLARK ACADEMY PROMETHEAN INSTALLATION	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	768.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CLARK ACADEMY PROMETHEAN INSTALLATION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	256.15

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JI CAS-WEIGHT ROOM RELOCATE PROMETHES	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	581.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	659.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DW BLDG NCHS PANEL MOUNT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/15/2022	581.15
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/08/2022	4,491.37
NEW ANNUVIA COMPANY, LLC	CPR TRAINING PRODUCTS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	1,071.26
NEW ANNUVIA COMPANY, LLC	CPR TRAINING PRODUCTS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	7,027.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	137.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	137.34
NICHOLAS WOLLENBECKER	SECURITY WANDO HS VARSITY FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/08/2022	144.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	142.50
NWEA	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	12/08/2022	2,500.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SERVICES	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/08/2022	5,000.00
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	71.96
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	110.70
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	12/15/2022	255.16
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	287.69
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	488.15
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	972.49
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	12/15/2022	1,229.95
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	12/15/2022	1,970.40
OFFICE DEPOT	ITEM#620954 OFFICE DEPOT BRD TAB SHEET	FEDERAL PROGRAMS OFFICE	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	2,354.31
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	504.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROJECTS	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	12/08/2022	14,595.95

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OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	12/15/2022	14,593.88
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	12/15/2022	14,763.11
OGAPMATH LLC	ONGOING ASSESSMENT PROJECT	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/01/2022	11,750.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	509.96
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	200.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/08/2022	127.75
SHERREL SINGLETON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	12/01/2022	433.00
Katie Grace Vandergrift	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	120.63
SHARI SEBUCK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	185.68
LYDIA MCDOWELL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	217.56
SHARON MANIGAULT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	760.00
ASHLAND TEMONEY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	132.20
Abigail Capwell	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	65.19
LAUREN EXELBY	FOOD SERVICE REFUND	MEMMINGER ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	12/08/2022	100.00
JUDY BROWN	FOOD SERVICE REFUND	STILES POINT ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	12/08/2022	101.90
JULIUS MANIGAULT JR	FOOD SERIVCE REFUND	LAUREL HILL PRIMARY	- REV COL AD	600 - FOOD SERVICE FUNDS	12/08/2022	107.50
JUDY PEREZ	FOOD SERVICE REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	12/08/2022	108.25
Abigail Capwell	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	392.85
HELMUT OLTMANN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	514.36
VICIOUS BISCUIT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	344.10
LANTIE SLENZAK	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	347.92
Lowcountry Orphan Relief	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	509.00
Melanie Keen	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	409.80
JACOB WOJTOWICZ	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	492.34
ELIZABETH BAILEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	524.21
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/08/2022	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/08/2022	3,264.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/08/2022	85,880.01
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/15/2022	759.73
OPEN UP RESOURCES	EL LITERACY MATERIALS FOR STUDENTS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	12/15/2022	245.00
OPEN UP RESOURCES	EL LITERACY MATERIALS FOR STUDENTS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	12/15/2022	1,053.00
OPEN UP RESOURCES	EL LITERACY MATERIALS FOR STUDENTS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	12/15/2022	1,834.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELM	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/08/2022	69,016.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	1,269,306.55
OUTDOOR SPATIAL DESIGN, LLC	NCH - LANDSCAPE DESIGN & PERMITTING SV	NORTH CHARLESTON HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	6,750.00
OWENS & ASSOCIATE	MITCHELL - BOILER REPLACE BID PKG & CA F	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	3,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	217.21
PANORAMA EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	88,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ESSER 111	PATTISON'S ACADEMY CHARTE	- TRANSIT	218 - ESSER III	12/01/2022	143,096.13
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	12/15/2022	107,992.00
PC ENERGY SOLUTIONS, LLC	NCH - HVAC REPLACE PHASE IIIC COMMISSIO	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	5,895.00
PC ENERGY SOLUTIONS, LLC	FRIERSON - HVAC COMMISSIONING	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	218 - ESSER III	12/15/2022	6,340.00
PEARSON ASSESSMENT	INSTRUCTIONAL SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	328 - INDUSTRY CERTIFICATES	12/08/2022	3,640.00
PELHAM MYERS, JR.	T-Shirt and Sweat Shirt Purchase for Students	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/01/2022	2,086.25
PELHAM MYERS, JR.	ACADEMIC MAGNET HS POWER BANKS (MERC	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	3,453.94
PELHAM MYERS, JR.	T-Shirt and Sweat Shirt Purchase for Students	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	19,606.93
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/01/2022	78,009.85
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/15/2022	77,254.53
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/15/2022	8,858.99
PETER LLOYD BECK	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	160.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	280.00
PETER LLOYD BECK	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	560.00
PETER LLOYD BECK	SECURITY N CHARLESTON ES OFF DTY SPL A	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	400.00
PETER LLOYD BECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,100.00

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PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	150.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	200.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	412.50
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	538.90
PHOENIX LEARNING SYSTEMS	CONSULTING SERVICES - STUDENT INFORMA	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	12/08/2022	17,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	132.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	135.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	156.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	403.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	486.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	489.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	615.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	697.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	907.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	694.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,259.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	216.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,085.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	672.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	111.19
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	132.88
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	136.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	188.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	197.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	295.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	308.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	375.13

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	386.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	448.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	716.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	786.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	986.24
PINEWOOD PREPARATORY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	150.00
PINNACLE ARCHITECTURE, P.A.	MINNIE HUGHES - RR CA FEES	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	7,000.00
PLANNED ADMINISTRATORS INC	940399-940644	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	12/01/2022	108,848.03
PLANNED ADMINISTRATORS INC	940399-940644	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	12/08/2022	49,566.81
PLEASANT PLACES INCORPORATED	STONEY FIELD - TURF TREATMENT & TOUCH UP	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	3,600.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER - RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	176.00
PMA MANAGEMENT CORP	SI73785NPN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	12/15/2022	128,721.44
POCKET NURSE ENTERPRISE INC	QUOTE 1295762-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	516.66

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POCKET NURSE ENTERPRISE INC	QUOTE 1294903-0 WOLFSEN LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	1,451.55
POCKET NURSE ENTERPRISE INC	QUOTE 1295762-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	2,517.58
POCKET NURSE ENTERPRISE INC	QUOTE 1295762-0 DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	2,621.10
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/01/2022	1,242.46
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	12/08/2022	10,728.00
PRO ACOUSTICS	QUOTE Q10.84765	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	12/15/2022	5,625.79
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	635.19
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	15,816.75
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BREAST CANCER EVENT	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	230.72
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	12/01/2022	115.06
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	12/08/2022	184.79
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/01/2022	216.25
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/15/2022	164.94
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	549.27
RAPTOR TECHNOLOGIES	RAPTOR DYMO VISITOR BADGE PRINTER	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/08/2022	1,240.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	3,110.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/08/2022	622.50
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/15/2022	522.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	209.53
RASIX COMPUTER CENTER, INC.	PRINTER INK FOR ENGINEERING	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/08/2022	484.06
RASIX COMPUTER CENTER, INC.	PRINTER INK FOR ENGINEERING	EAST COOPER CAS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/08/2022	2,011.35
RASIX COMPUTER CENTER, INC.	C9470A HP 91 775-ML LIGHT CYAN DESIGNJET	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/15/2022	298.83
RASIX COMPUTER CENTER, INC.	C9470A HP 91 775-ML LIGHT CYAN DESIGNJET	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/15/2022	597.66
RASIX COMPUTER CENTER, INC.	C9470A HP 91 775-ML LIGHT CYAN DESIGNJET	BURKE HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/15/2022	3,884.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	886.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	1,779.75
READING WAREHOUSE	FINANCIAL LITERACY BOOKS FOR PARENTINC	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	1,198.55
READING WAREHOUSE	READING BOOKS PARENTING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	12/01/2022	2,053.56

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READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	805.93
REALLY GOOD STUFF, LLC	QUOTE# 7685614 CLASSROOM MATERIALS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	1,869.82
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/08/2022	360.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/08/2022	480.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	224.25
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE CA FEE	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,213.75
RED IRON ARCHITECT	BELLE HALL - PLUMBING TOILET RENO DESIG	BELLE HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	5,006.55
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	5,254.32
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/08/2022	21,043.30
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/08/2022	236.69
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	12/15/2022	202.94
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	12/08/2022	2,600.25
REWINED LLC	LAING MS FUNDRAISER	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	1,862.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	218 - ESSER III	12/08/2022	5,500.00
RICHARD B CRAVER	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	200.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/08/2022	259.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	285.60
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	102.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	205.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	290.00
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	450.00
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/01/2022	1,903.95
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/01/2022	1,972.14
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/01/2022	1,980.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	396.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	734.38
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	400.00

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ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/08/2022	150.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	314.89
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	12/15/2022	329.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	1,982.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	193.07
ROCK HILL SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	315.00
RODREKO FLOWERS	MILITARY MAGNET BANNERS FOR SR ATHLET	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	1,075.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	12/01/2022	189.42
EMPLOYEE REIMBURSEMENT	IRVING, TX	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	12/15/2022	308.95
ROSCOE C JACKSON	LOGO DESIGN	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	195.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	3,990.00
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,600.57
ROSENBLUM COE ARCHITECTS INC	JIES - COOLER/FREEZER DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	2,941.25
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,044.28
ROSENBLUM COE ARCHITECTS INC	PEPPERHILL - COOLER/FREEZER DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	4,108.35
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	21,695.95
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,849.59
ROYAL MISSIONARY BAPTIST CHURCH	RENTAL FEE / CHECK ATTACHED	SPECIAL EDUCATION DEPARTM	- RENT/LEASE	203 - IDEA	12/15/2022	200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	1,155.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	20.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	320.00
EMPLOYEE REIMBURSEMENT	LEXINTON, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	12/08/2022	143.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	256.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	119.90
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,050.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIAL	LUCY G BECKHAM HIGH SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	1,627.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	2,157.00
S & ME INCORPORATED	DW Bldg ARCA Environmental testing	ASHLEY RIVER ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	2,790.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - INSTR SVS	225 - CARES ACT ESSER II	12/08/2022	62,160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	175.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	211.41
SAMANTHA K. TONEY	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	118.05
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/01/2022	697.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	331.11
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	12/08/2022	116.44
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	257.12
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	327.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	165.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	189.01
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	175.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	715.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	875.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	2,200.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	3,936.00

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SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	7,150.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	7,177.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	12/15/2022	69,131.33
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82

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SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHO - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34

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SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/08/2022	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	5,011.35

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SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	5,621.38
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	3,058.68
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	3,328.75
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	2,560.01
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	3,852.64
SCHOLASTIC BOOK FAIRS	QUOTE# 60709428	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/15/2022	1,056.90
SCHOLASTIC BOOK FAIRS	CLASSROOM SUPPLIES	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	3,530.64
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	6,416.10
SCHOLASTIC INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	126.81
SCHOOL SPECIALTY LLC	Calming Rooms	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	12/15/2022	988.13
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	12/15/2022	2,900.11
SCHOOL SPECIALTY LLC	HUNLEY PARK ES - BOOKCASE AND TABLE	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	4,145.90
SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING ROOMS	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	12/15/2022	5,368.93
SCHOOL SPECIALTY LLC	CALMING ROOM SENSORY COCOON	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	12/15/2022	6,187.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	171.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	180.18
SEABROOK ISLAND CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	1,500.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/08/2022	600.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	960.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	580.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	600.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	560.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	640.00
SEAN D. ALLEN	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	320.00
SEAN EDWARD BABER	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	220.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,000.00
SESO, INC.	PROFESSIONAL DEVELOPMENT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	1,500.00

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SGA NARMOURWRIGHT DESIGN, PA	GARRETT - PAINT DESIGN FEE	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	2,393.25
SGA NARMOURWRIGHT DESIGN, PA	JANE EDWARDS - PAINT & SIGNAGE DESIGN	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/15/2022	4,082.50
SHAKIN CAMP COMPANY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	3,885.00
EMPLOYEE REIMBURSEMENT	EAR BUDS FOR TESTING	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/15/2022	187.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	261.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	606.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	761.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/01/2022	105.25
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	1,280.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,280.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	720.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	JAMES IS HI COMMUNITY SCHC	- IN STATE	855 - EXPANDED LEARNING	12/15/2022	193.44
SHELLY LYNN WEAVER	W ASHLEY HS CUPCAKE MAKER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	175.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	12/15/2022	117.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	12/15/2022	157.13
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	2,816.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	118.23
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	880.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,360.00
SIERRA D SHIVERS	SECURITY CHICORA ES OFF DUTY SPL ASSIG	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,160.00
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	269.23
SIVAKO PRINTING LLC	MT PLEASANT ACADEMY TSHIRTS,SWEAT&H	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	651.82
SIVAKO PRINTING LLC	MT PLEASANT ACADEMY TSHIRTS,SWEAT&HC	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	11,552.91
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	1,125.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/15/2022	45,009.89
SNAP-ON INDUSTRIAL	QUOTE IMP-000998053 - AUTO TECH - HEATH	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	317.30
SNAP-ON INDUSTRIAL	QUOTE IMP-000915451	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	545.30
SNAP-ON INDUSTRIAL	QUOTE IMP-000998053 - AUTO TECH - HEATH	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	4,000.00

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SNAP-ON INDUSTRIAL	QUOTE IMP-000998053 - AUTO TECH - HEATH	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	8,347.11
SNAP-ON INDUSTRIAL	AUTO SHOP - POLAR TEK DUAL AC MACHINE	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	12/15/2022	16,294.32
SOIL CONSULTANTS INC	DEER PARK - GEOTECH SVCS	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	12/08/2022	5,295.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	175.00
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	522.50
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	12/15/2022	597.50
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	800.00
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	1,231.25
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/08/2022	1,200.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	12/15/2022	1,200.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/15/2022	304.75
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/08/2022	2,315.63
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	1,979.20
SOUTH CAROLINA DEPARTMENT OF EDUCATION	POWERSCHOOL TEST SERVER LICENSING 7/1	STUDENT INFORMATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	7,950.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	ST JOHNS HS- 1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/15/2022	1,381.17
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	3,098.43
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	3,608.74
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	161.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	12/08/2022	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	350.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	1,995.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	500.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/01/2022	5,208.78
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/15/2022	4,365.13
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	11.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	14.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	15.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	27.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	83.84
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	1,026.27
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/15/2022	4,192.22
SOUTH CAROLINA WATERFOWL ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,696.00
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	941.67
SPORT DECALS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	394.80
SPORT DECALS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	695.53
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	680.00
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 4 STADIUM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	265.30
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	530.60
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/08/2022	438.66
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/08/2022	616.79
ST JOHN'S WATER COMPANY INC	2809	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	907.14
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/08/2022	919.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/08/2022	977.15
ST JOHN'S WATER COMPANY INC	01-00249-00	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/15/2022	577.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	476.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	151.39
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	3,200.00
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/01/2022	13.72
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	107.24
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	12/01/2022	120.96
STAPLES	TITLE 1 PROJECT 2121	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	359.37
STAPLES	TITLE 1 PROJECT 2121	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	1,333.29
STAPLES	TITLE 1 PROJECT 2121	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	1,934.40
STAPLES	TITLE 1 PROJECT 2121	ST JOHN'S HIGH	- SUPPLIES	200 - TITLE I (84.010)	12/01/2022	5,533.12
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	122.59
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	126.89
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	135.76
STAPLES	Parenting Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	515.22
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	292.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	699.42
STAPLES	PARENT ADVOCATE SUPPLY NORTH CHARLE	NORTH CHARLESTON HIGH	- FOOD/CATER	200 - TITLE I (84.010)	12/15/2022	724.53
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	1,006.92
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	350.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	300.36
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	207.68
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/08/2022	9,900.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	133.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	161.39
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	12/08/2022	1,755.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	12/08/2022	126.25
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	135.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	371.25
STONE CASTINGS OF CHARLESTON	GROUNDS-BURKE MAIN GATE COLUMN REPA	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/08/2022	893.80
STRATFORD HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	150.00
STUART J. CHAGRIN	CARIO NOV CHESS CLUB COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	120.00
STUDENT ADVENTURE TOURS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	500.00
STUDENT ADVENTURE TOURS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	1,925.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/01/2022	1,980.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/08/2022	990.00
STUDIO ARCHITECTS LLC	CALHOUN - LEARNING SERVICES CD, 2ND FLF	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	18,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	133.31
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	200.00
SUNBELT RENTALS, INC	VARIOUS SCHOOLS - HEAVY EQUIPMENT REN	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/01/2022	3,901.93
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	12/01/2022	31.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	12/01/2022	124.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	675.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	860.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	967.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	12/01/2022	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,032.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,032.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,080.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,268.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,311.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,776.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,062.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,070.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,095.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	12/01/2022	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	12/01/2022	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,368.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,452.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	12/01/2022	2,623.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	12/01/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,801.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,902.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,904.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	2,923.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	3,251.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	12/01/2022	3,543.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/08/2022	688.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	12/08/2022	792.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,268.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,677.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	12/08/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	3,409.18
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	12/08/2022	3,740.63
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	924.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,032.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,139.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,575.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	1,999.57
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/15/2022	2,500.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	12/15/2022	2,689.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	3,228.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	3,431.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	3,442.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/15/2022	4,301.39
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	450.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	450.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	450.00
EMPLOYEE REIMBURSEMENT	PALM SPRINGS, CA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	12/15/2022	466.72
SUYI CHUANG	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/15/2022	5,000.00
SWIG AND SWINE LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	2,237.42

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	47.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	54.06
TEACH EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/01/2022	47.99
TEACH EARLY CHILDHOOD SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	12/01/2022	180.39
TAKKT AMERICA HOLDING, INC.	BREAKFAST EXPANSION SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	146.20
TAKKT AMERICA HOLDING, INC.	BREAKFAST EXPANSION SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	3,195.59
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	106.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/15/2022	132.50
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS	- TECH SVS	100 - GENERAL OPERATING	12/15/2022	4,200.00
TARA HEWAN	EDUCATIONAL/TRAINING SERVICES	EBELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/15/2022	8,500.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	900.00
TARA JOHNSON	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	960.00
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	118.60
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	172.48
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	296.79
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/08/2022	481.52
TEACHING STRATEGIES, LLC	PRE SERVICE TRAINING - PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/15/2022	2,625.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/15/2022	3,190.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	233 - AMERICAN RESCUE PLAN PRESCHOOL	12/15/2022	3,495.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO - DOORS & HRDWR ELECTRIFIED LOCK	CARIO MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/01/2022	23,606.13
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - DOORS & HRDWR ELECTRIFIED LOCK	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	12/01/2022	24,186.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	TSC AS NEEDED WORK ORDERS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	610.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg ARCA Access Control Door Hardware	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	5,221.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg ARCA Access Control Cabling	ASHLEY RIVER ELEMENTARY	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	12/15/2022	1,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT- MOBILES PEDESTRIAN GATE	STILES POINT ELEMENTARY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,058.61
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JENNIE MOORE ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	1,350.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL AIPHONE REPLACEMENT	BAPTIST HILL HIGH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	2,171.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	DW Bldg ARCA Access Control Door Hardware	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/15/2022	2,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JENNIE MOORE ACCESS CONTROL DOOR UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2022	2,741.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL ACCESS CONTROL DOOR UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/15/2022	2,854.19
TECHVENTURES, LLC	FY23 AV BREAK/FIX WORK ORDERS AS NEEDI	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	300.00
TECHVENTURES, LLC	GOODWIN TROUBLE SHOOT CAFETORIUM AU	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	250.00
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,151.04
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	1,369.47
TECHVENTURES, LLC	MIDLAND PARK MULTIPURPOSE RM AV UPGR	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,136.40
TECHVENTURES, LLC	NORTH CHAS CREATIVE ARTS MULTIPURPOS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	2,770.57
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	540.00
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	540.00
TENNICO OF COLUMBIA INC	JICH - RUNNING TRACK REPAIR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	9,980.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/15/2022	198.88
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,500.00
TERRACON	MARY FORD - HVAC HOOD RPLC CH 1&17 INSI	MARY FORD EARLY LRN & FAM	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	1,722.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	1,900.00
TERRACON	DISTRICT WIDE - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	4,500.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	12,782.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	480.95
TEXAS TEACHERS OF TOMORROW	PATHWAYS TO TEACHING TUTORING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/01/2022	5,900.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	529.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	930.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- OTHER SRVS	218 - ESSER III	12/01/2022	16,750.00
THE FLIPPEN GROUP	PROFESSIONAL DEVELOPMENT	WANDO HIGH SCHOOL	- OTHER SRVS	218 - ESSER III	12/08/2022	28,150.00
THE HOOVE, LLC	RB STALL HS CLOTHING SUPPLIER	R B STALL HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	408.75
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	1,813.76
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,162.92
THE LINCOLN ELECTIRC COMPANY	QUOTE DATE 10/25/2022 ACCOUNT 676129	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	1,602.30

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THE LINCOLN ELECTIRC COMPANY	QUOTE DATE 10/25/2022 ACCOUNT 676129	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	3,062.68
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	7,216.09
THOMAS & DENZINGER ARCHITECTS PA	BURKE - ROOF REPAIRS ARCHITECTURAL SVI	BURKE HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	12/08/2022	245,427.80
THOMAS & DENZINGER ARCHITECTS PA	NORTHWOODS - ROOF PH 1 CA	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	218 - ESSER III	12/15/2022	24,684.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/08/2022	131.25
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	12/08/2022	1,322.02
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEMENTARY SCHI	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	559,099.65
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/01/2022	126,761.72
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	497.82
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	124,412.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	250.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	12/01/2022	127.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	12/01/2022	233.65
TOBII DYNAVOX LLC	GAZE INTERACTION	SPECIAL EDUCATION DEPARTM	- EQUIPMENT	100 - GENERAL OPERATING	12/15/2022	16,764.20
EMPLOYEE REIMBURSEMENT	SIMPSONVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2022	744.58
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/08/2022	121.88
TOMMY D HARGER JR	SECURITY MATLIDA DUNSTON ES OFF DTY AS	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	186.85
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	2,000.00
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/15/2022	2,382.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	170.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHAS COUNTY SCHOOL OF THI	- IN STATE	100 - GENERAL OPERATING	12/08/2022	159.71
TRANE COMMERCIAL SYSTEM	WA HEAD ST - HEAT PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/15/2022	2,060.84
TRANSWORLD INCORPORATED	CLARK CAFETORIUM PROJECTOR OUTLET	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	91.56
TRANSWORLD INCORPORATED	CLARK CAFETORIUM PROJECTOR OUTLET	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	632.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	83.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	84.28

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BUS LOTS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	120.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	152.69
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	172.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	193.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	227.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	247.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	271.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	307.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	481.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	COOPER RIVER CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	698.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	822.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LIBERTY HILL ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,075.92
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,105.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,117.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,146.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,216.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,294.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,541.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,948.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,027.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,035.25
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,140.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,181.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,289.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,530.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,580.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,596.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	2,917.25

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GARRETT ACADEMY OF TECHN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,056.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING STREET ACD@BREN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,321.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,694.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,781.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	3,796.82
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,014.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,123.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,417.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,490.65
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	ST ANDREWS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	COOPER RIVER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,748.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EARLY COLLEGE HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,766.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,868.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	4,936.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	5,681.92
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	5,834.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	5,932.25
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	6,442.87
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING ST. ELEM. AT BURNS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	6,818.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HAUT GAP MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	7,422.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	7,505.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	7,837.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	7,916.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	8,684.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	A C CORCORAN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	17.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	60.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	151.13

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,053.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,134.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	DANIEL JENKINS ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,163.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,168.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,221.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DANIEL JENKINS ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,295.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,665.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	STONO PARK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,803.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING STREET ACD@BREN1 - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,880.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JANE EDWARDS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,031.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	W B GOODWIN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,036.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SEPTIMA P CLARK ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,262.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MARY FORD EARLY LRN & FAM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,326.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,380.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,422.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,454.79
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT PLEASANT ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,534.76
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,602.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,605.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,850.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAUREL HILL PRIMARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,902.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MT ZION ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,918.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	BRIDGE VIEW DRIVE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,995.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,054.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,176.21
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,190.98

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	GARRETT ACADEMY OF TECHN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,363.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 220499	CAROLINA PARK ES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 220499	MONTESSORI COMMUNITY SCH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	MATILDA F DUNSTON ELEMENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,631.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	W B GOODWIN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,944.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	MILITARY MAGNET ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,946.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	WA HEAD START - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	4,991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	GOV JAMES B EDWARDS ELEM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	5,069.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	WEST ASHLEY CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	5,076.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	BELLE HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	5,372.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,505.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	CHARLES PINCKNEY ELEMENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,555.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	MARY FORD EARLY LRN & FAM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,640.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,883.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	GARRETT ACADEMY OF TECHN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	6,986.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	CARIO MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	7,344.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	10,122.86
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 220499	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	13,991.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	0.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	335.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	503.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	768.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LUCY G BECKHAM HIGH SCHO - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	865.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,007.34

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TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,104.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,175.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,225.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,277.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,358.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,511.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	WEST ASHLEY CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	1,521.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	2,024.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/15/2022	5,174.72
TRIAD MECHANICAL CONTRACTORS	Ladson- toilet tank installation in trailers	LADSON ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	12/08/2022	6,004.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT	- IN STATE	855 - EXPANDED LEARNING	12/01/2022	135.56
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	115.40
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	459.70
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	491.45
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	109.00
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	443.35
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,051.15
TRULUCK CONSTRUCTION COMPANY	HARBORVIEW - CAR STACKING LOOP GC	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	12/15/2022	10,492.45
TRULUCK CONSTRUCTION COMPANY	BRIDGEVIEW - GATE ACCESS IMPROVEMENTS	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	12/15/2022	11,057.93
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/01/2022	246,682.52
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/15/2022	245,628.32
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/01/2022	125.00
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	2,940.07
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/08/2022	445.74
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/08/2022	472.90
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	326.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	527.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	852.00

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UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	3,000.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	12,620.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	UVA CONFERENCE REGISTRATION	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	12/08/2022	1,250.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	12/01/2022	3,752.16
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	12/15/2022	3,750.42
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/01/2022	115.31
UPS	4002EW	BRIDGE VIEW DRIVE - OTH CAPITA	574 - ONE CENT SALES TAX	12/01/2022	13.25
UPS	4002EW	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	14.25
UPS	4002EW	JULIAN MITCHELL ELEMENTAR - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	37.20
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/01/2022	41.28
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	14.22
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	14.22
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	14.22
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	14.22
UPS	4002EW	JULIAN MITCHELL ELEMENTAR - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	18.21
UPS	4002EW	HAUT GAP MIDDLE - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	25.19
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	131.87
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	132.44
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	140.49
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	152.50
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	178.29
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	183.14
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	269.82
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	284.99
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	348.61
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	351.22
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	357.45
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	401.51

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US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	412.30
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	439.19
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	458.99
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	460.35
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	491.76
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	492.38
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	514.95
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	574.76
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	586.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	594.38
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	651.67
US FOODS	FOOD INVOICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	667.80
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	667.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	677.48
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	684.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	716.00
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	794.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	813.68
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	890.70
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	901.78
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	935.05
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	942.49
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	950.29
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	951.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	991.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,024.63
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,050.76
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,052.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,057.88
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,071.41
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,078.71
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,080.46
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,131.37
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,168.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,193.40
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,202.87
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,319.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,332.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,410.23
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,465.62
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,490.11
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,536.82
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,563.07
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	1,605.52
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,781.00
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	1,985.39
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,027.78
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,062.71
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	2,213.13
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,242.49
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,300.04
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/01/2022	2,326.25
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,426.56
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,502.31
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,564.87
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,684.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,841.60
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,945.94
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	2,988.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,060.52
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,231.14
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,235.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,403.08
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,549.05
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,679.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,733.12
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,735.95
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,754.00
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,782.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,832.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,876.77
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	3,954.22
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	4,001.60
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	4,058.84
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	4,398.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	4,572.30
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	4,938.64
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	5,018.71
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	5,815.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	6,089.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	7,398.83
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	7,708.34
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	7,803.90
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/01/2022	8,388.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	116.82
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	181.02
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	190.11
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	274.81
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	276.37
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	335.62
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	337.20
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	337.62
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	340.02
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	406.50
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	411.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	420.76
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	427.50
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	428.21
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	432.65
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	434.40
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	471.90
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	474.45
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	499.21
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	504.11
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	532.18
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	552.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	593.00
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	601.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	605.47
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	611.93
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	648.95
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	650.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	652.76
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	671.50
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	677.25
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	708.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	708.77
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	710.47
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	714.93
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	739.53
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	749.69
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	766.23
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	785.22
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	809.64
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	811.52
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	819.67
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	827.14
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	863.51
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	871.10
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	897.44
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	910.93
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	911.02
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	913.60
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	931.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	967.24
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	982.08
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	995.90
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,163.73
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,170.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,190.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,206.39
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,253.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,260.90
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,298.66
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,300.68
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,353.44
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,456.79
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,515.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,529.88
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,561.14
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,586.22
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,610.36
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,646.86
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,765.40
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,778.69
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,792.61
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	1,888.62
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,926.42
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,947.07
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	1,994.53
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	2,086.41
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,090.01
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,154.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,266.49
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,359.81
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/08/2022	2,430.44
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,475.46
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,487.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,565.89
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,588.42
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,620.50
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,691.84
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,754.15
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,758.01
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,842.15
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	2,923.01
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,078.71
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,106.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,283.37
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,378.24
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,439.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,458.90
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,459.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,464.21
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,514.62
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,596.46
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,610.66
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,789.15
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,825.87
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	3,829.55
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,012.67
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,020.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,056.78
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,095.36
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,266.86
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,303.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,416.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,529.38
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,610.74
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,619.26
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,734.66
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	4,825.55
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	5,213.98
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	6,435.62
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	6,871.03
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/08/2022	7,974.18
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	113.40
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	124.75
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	139.94
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	141.44
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	147.57
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	172.18
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	172.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	180.10
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	186.40
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	190.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	192.87
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	202.86
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	207.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	214.05
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	227.72
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	230.13
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	232.28
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	234.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	241.63
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	262.66
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	299.04
US FOODS	FOOD SERVICES SPL EVENT	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	302.01
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	323.51
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	329.13
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	373.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	381.40
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	382.84
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	390.81
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	391.59
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	403.50
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	408.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	420.10
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	468.13
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	475.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	476.80
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	476.82
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	480.46
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	482.74
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	488.00
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	500.40
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	505.53
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	508.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	512.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	514.34
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	522.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	523.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	525.33
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	529.48
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	536.30
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	550.33
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	569.48
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	598.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	600.84
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	619.27
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	625.98
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	639.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	715.04
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	721.79
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	731.03
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	732.82
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	745.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	748.43
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	753.15
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	759.65
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	767.07
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	768.30
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	772.53
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	774.15
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	787.13
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	788.57
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	796.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	805.01
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	818.15
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	840.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	861.57
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	871.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	890.22
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	933.20
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	936.65
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	949.92
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	950.38
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,019.39
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,034.81
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,039.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,089.70
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,097.65
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,222.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,337.40
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,382.04
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,390.27
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,403.06
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,440.13
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,483.57
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,500.99
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,510.99
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,551.42
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,560.57
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,615.10
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,645.38
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,657.87
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,691.32
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,732.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,752.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	1,802.97
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,810.04
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,875.79
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,903.12
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,952.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	1,997.07
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,050.28
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/15/2022	2,062.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,089.54
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,093.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,102.18
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,152.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,198.31
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,279.77
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,280.66
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,386.99
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,408.70
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,441.41
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,639.13
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,694.89
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,779.39
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,804.80
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	2,972.99
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,017.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,252.02
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,252.12
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,282.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,293.60
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,323.20
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,382.79
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,389.62
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,417.59
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,464.65
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,494.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,787.34
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,813.99
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,955.23
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	3,989.97
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,043.99
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,079.87
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,175.06
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,178.22
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,207.44
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,255.63
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,479.01
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,533.35
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,537.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,633.19
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,760.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,799.22
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,824.78
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,901.19
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,935.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	4,994.73
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	5,169.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	5,479.23
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	5,882.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	6,343.43
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	6,839.43
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	9,443.34
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/15/2022	11,626.47
USATESTPREP, LLC	TESTING SOFTWARE - MULTIPLE SUBJECTS	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	12/15/2022	2,273.60
USC - DISTANCE EDUCATION	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	100 - GENERAL OPERATING	12/15/2022	41,200.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/15/2022	194.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	113.75
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/01/2022	122,333.17
VALIC	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	766.78
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	121,259.40
EMPLOYEE REIMBURSEMENT	MYTLE BEACH, SC	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/08/2022	309.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	74.39
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	145.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	412.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	1,601.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2022	841.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	340.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	11,516.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	142.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	237.98
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	398.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	404.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	410.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	735.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2022	1,006.47

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2022	388.71
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	291.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	5,086.72
VEANDRE D WRIGHT	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	160.00
VEANDRE D WRIGHT	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2022	180.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/01/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/08/2022	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/15/2022	400.00
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	-1.27
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	-0.96
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	12/15/2022	-0.96
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	20.27
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/15/2022	28.91
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	12/15/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.83
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.85
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.85
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.85
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.85
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	48.85
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	49.39
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	52.83
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	12/15/2022	52.83
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	57.82
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	57.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	57.82
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	59.12
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	65.29
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	66.92
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	66.92
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	76.02

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VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	76.02
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	77.76
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	86.86
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	86.86
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	86.86
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	97.70
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	114.03
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	114.03
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	128.96
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	146.55
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	169.71
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/15/2022	193.53
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	200.89
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	209.95
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	280.89
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	304.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	329.29
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	380.10
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	408.77
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	479.73
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	498.34
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	615.62
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/15/2022	1,178.31
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	12/01/2022	288.83

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VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/15/2022	300.19
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	24,503.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2022	103.28
EMPLOYEE REIMBURSEMENT	LOS ANGELOS, CA	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/15/2022	341.57
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	12/08/2022	1,200.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	12/08/2022	7,050.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	12/15/2022	560.75
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/01/2022	112,406.96
VOYA INSTITUTIONAL TRUST COMPANY	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	949.29
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/15/2022	109,983.03
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/01/2022	347.77
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/15/2022	333.90
VOYAGER EXPANDED LEARNING INC	e student workbooks	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	12/15/2022	2,577.85
W T COX SUBSCRIPTIONS	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	EAST COOPER CAS	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,545.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/01/2022	238.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/01/2022	1,134.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/01/2022	2,386.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/01/2022	3,379.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	728.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	803.22
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	895.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	2,386.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	2,990.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	5,372.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	7,403.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/08/2022	10,785.16
W.W. GRAINGER INC	QUOTE 2052419515 - AUTO TECH - LOCAL PLA	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	298.05

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W.W. GRAINGER INC	QUOTE 2052419515 - AUTO TECH - LOCAL PLA	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/15/2022	6,108.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/15/2022	9,084.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/15/2022	14,250.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	12/15/2022	188.13
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	12/08/2022	8,699.00
WANDO RIVER MARINA, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2022	1,198.00
WASHINGTON SPEAKERS BUREAU INC	PROFESSIONAL DEVELOPMENT SPEAKERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/01/2022	22,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	291.81
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	310.84
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	340.03
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	345.10
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	373.91
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	380.63
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	385.58
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	428.13
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	466.90
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	487.72
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MIL MAG - ROOF RM 202 204 WATER TEST	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SAMS - ROOF WATER TEST CAFE B101	ST ANDREWS MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	OGES - ROOF HATCH REPLACE	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	7,637.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	44,166.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2022	1,036.86
WENDY W. MURAWSKI	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	12/08/2022	16,000.00
WENGER CORPORATION	DW Bldg ARCA Shelving&carts	ASHLEY RIVER ELEMENTARY	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	12/15/2022	14,875.46
WEYERHAEUSER NR COMPANY	DW PAVING PEPPERHILL WETLAND MITIGATIC	PEPPERHILL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	12/01/2022	23,925.00
WHALEY FOODSERVICE REPAIRS	JICHS - #1 VULCAN STOVE REPAIRS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	146.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHALEY FOODSERVICE REPAIRS	JICHS - #2 VULCAN STOVE REPAIRS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	146.67
WHALEY FOODSERVICE REPAIRS	JICHS - #2 VULCAN STOVE REPAIRS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/08/2022	307.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	12/01/2022	193.50
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQUIREMENTS UPDATES FY23	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/01/2022	1,800.00
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQUIREMENTS UPDATES FY23	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	3,400.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/15/2022	1,600.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	3,600.00
WILLIAM F. BRAZIER	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/08/2022	5,500.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/15/2022	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	628.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/08/2022	818.91
WINCHESTER XAVIER & ASSOCIATES INC	STALL - SCOREBOARD INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	12/08/2022	32,925.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - FLOOR LOCKER (8 SETS) INSTALL	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	NCH - HVAC FF&E TEMP MOVE	NORTH CHARLESTON HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	1,600.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT - IT RENO FED PROGRAMS RELO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/15/2022	1,900.00
WINCHESTER XAVIER & ASSOCIATES INC	NCH - HVAC FF&E TEMP MOVE	NORTH CHARLESTON HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	12/15/2022	1,950.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - HVAC/RENO FF&E MOVES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	218 - ESSER III	12/15/2022	4,800.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS KITCHEN EQP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	12/15/2022	34,418.25
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	150.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	400.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/15/2022	400.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	450.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/15/2022	600.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2022	1,846.20
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2022	5,145.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2022	1,481.04

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WULBERN KOVAL	MAIN OFFICE FURNITURE	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/15/2022	2,916.95
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/01/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/15/2022	230.60
YARDSTICK MANAGEMENT LLC	CONSULTING SERVICES	FINANCIAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	12/08/2022	50,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/01/2022	113.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2022	223.30
					2,447,253.51